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Telephone 571-272-3231

From:

Name TOMMIE MCCatl, ST

Gompany 15625 Prince DATE

Telephone SOUTH HOLLGON DET

TORS

Comments A PETITION FOR RECONSIDERATION PATENT NO. 6,000,658

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when this invention was given to me, by inspiration, ? excited: I so me, it seem like a miracle. I looked in the Telephone book and randomly selected a patent attorney name me mekenna. little about business matters. He charged me lots of many for the potent application, filing, a schematic drawing, consider tation, etc. etc. He even called me when my first maintenance se was due. I guess indirectly I was charged. When he called he talk me haw the fee was and where to send it. By the time the second fee was due, I was reading in the newspaper, and sow on T.V. that a man went To his offere on the 23rd pl. and shot Mr. mc Kenna several Time in the hood and seriously enjured his secretary. The man was apprehended by security and asked why he kelled Mr. mc Kenna. He stated that me mc Kenna stale his invention. I called his office 6 mas later and was told that mr. mc-Hennois files would be turned over to another attorney. Call thock later. When I colled back, amazingley mr. mckenna's Decretary answered the phone. I told her how sorry I was about for and Mr. McKenna. The told me that it would take some Turne to go through m. mckennois files. I believe I asked her about my mointenace fee, I think she told me I will be sont a letter. after that conversation I never called back. about 2 yrs. before my maintenace fee was due I was terminated from my John I found myself looking for a new job at 60 yes old. I hat was the first time in all my working years, I got terminated. my whole life took a turn for the worse. It was downhill from that point on. I collect unemployment for almost a yea. Then a Inspector company fired 15 workers from the unemployment list. I was one of them. They started everyone with 7:25, per hr. I hat would not pary my lills, but I trak it. It was like "does labor". they call you if they need you was colly take some check was actually \$ 13.87 They took FEREN 2011 OFFICE OF PETITIONS

I shoet, safety glasses, and other equip. I worked that job, and because the pay was so low unemployment was my supplemental pay. as you can see my morogage payment was close to 1800.00, my truck note was 277-00, my Rears pagment, my credit cord payment was default, my foucehold Expensive, lights, gas, hood, gorhouse peck-up, var ins. gas for car, car sticker, Grocerier, noter lite, had to go to a state hosp. Der several sichness, stayed depress, had a provious student loan, unemployment was doing a bolanceing act between my part-time, on call, inspector's Jab. I bey Stopped my supplemental pay several times. I was destitute. I actually could not afford to lung a tube of toothparte!! "I hen the Howerment declared a recession in row, 2007 my biggest bill was my mong payment now I could not even sell my home if I wanted to. I was 5 or 6 months behind on my morg. Foreclouser was in preparation, my truch was about to be re-possest, I could not borrow any money. and no one would give me any. They wife and I were about to divorce. I was physically and emotionally at the lowest fromt in my like. By year 2008, my inspectors bob shut down: I was blessed to get a security Jah but my pay was only \$10.00 per hr. maybe, my age has something to do with it, but From 1986-2005 I had some good jobs. But from 2005 - present, its heen extremely hard for me. I started collecting Social Security at age 62, I wish I could have waited rentil 65- 1 would have gotten more and as you can see the heen having money prablems with both IRS and Social Security. Thurbon I wanted to re-estables my patent, In Jopes that I could enter into a lie, agreement and callet royalties someday. Please Ne-consider my petition. Hopefully, this information will show my financial condition since 2005, Until, I was able to get a loon for \$1940. Por maintenace and surbuse feel. of hone you m. mc Call

FEB 04 2011

BALANCE SHEET

DATE: 04/08/08

CLIENT #:

OFFICE OF PETITIONS

CLIENT NAME: Tommie McCall, Jr.

Assets	Value	Liabilities	Value
	\$ 0.00		
Cash on Hand		Consumer Debt	
Cash	\$0.00	Trinity Student Ln.	\$2,737.00
Savings Account	0	Sears (Refrigerator	
Checking Account	0 *	Student LA.	\$ 791.00
Certificate of Deposit	0	Auto	\$ 16.624.6
Investments	0	Credit Card	\$ 1 299.0
Stocks, Bonds and Mutual Funds	0		
Cash Value: Life Insurance and Annuities	0		
Other Investments	. 0		
Property		Property	,
Home	\$1806686	റ്റ Mortgage1	
Rental Property	Ö	Mortgage2	
Truck Autol	950.3	Auto1	-8
- Auto2		no Auto2	
Personal Property	à !	Other Liabilities	
Other Assets		*	
Total Assets		Total Liabilities	
		,	
Total Assets	7 20		
Total Liabilities	(0.72.9		
Net Worth			

A positive net worth indicates that your client is solvent and may not need to file Bankruptcy.

A negative net worth indicates that your client is insolvent and may need to file Bankruptcy.

long and hard for this possibility.

EIPTS ACCOUNTING DIVISION

Monthly Living Expenses	Actual	Planned	Why?
Rent/Mortgage	\$183.638,00	\$0.00	
2nd/3rd Mortgage/Land	\$0.00	\$0.00	
Homeowner's Renter's Insurance	\$0.00		
Condo/Association Fees	\$0.00		
Property Taxes	\$0.00		
Car Payment(s)	259	90	
Other Fixed Expenses (1)	\$0.00		
Other Fixed Expenses (2)	\$0.00		
Total Fixed		80100	
Variable			
Groceries/Household Supplies	\$200.00	\$0.00	
Work Lunches/Snacks	4 43.0h	\$0.00	
School: Lunches	\$0.00	\$0.00	
Alcohol and Tobacco	\$0.00	\$0.00	
Other Food	\$0.00	\$0.00	
Electric	\$ 50.00	3-7 D. 00 \$0.00	
Gas/Oil (Heating) ಹಿಸ್ಗಾರ್	4485	00.0\$ 40	
Water	\$45.50	\$0.00	
Telephone/Cell Phone/Pager	\$40.0	00.0\$ O	House and cell Phone
Trash Collection	\$ 35.0	50.00	
Other Utilities	\$0.00		
Gasoline	\$280.00		\$0.00 On the truck and the car
Public Transportation	\$0.00		
Parking Fees/Tolls	\$0.00	\$0.00	
Car Insurance	. \$ 158E	Qq.	\$0.00 On the truck and the car
Other Transportation	\$0.00		
Clothing and Shoes	\$ 100°	00	
Hair/ Nails/Beauty Supplies → WY, EP	٠ /	g	
Laundry/Dry Cleaning	\$0.00		
Medication /Glasses ナいドの	\$282	00	
Other Family Expenses	\$0.00		
Child Care	\$0.00	00.0\$	
Child Support/Alimony	\$0.00	\$0.00	
<u>.</u>	5 54.	1 00.00	\$0.00 Burial Insurance is in review
Church/Charity \50 00 = 100 00	00:0\$	\$0.00	

Salva L James

Monthly Budget Form - Tommie McCall, Jr.

School Fuitien (BA)	\$34.00+	\$34.00 4 10.00 \$0.00	
1	\$0.00	\$0.00	
Pet Care	\$0.00	\$0.00	-
Other Family Expenses	\$0.00	\$0.00	
Newspaper/Magazine Subscriptions	\$0.00		
Cable TV/Satellite Dish	\$ 136.00		
Lessons/Hobbies	\$0.00		
Entertainment	\$0.00	00.0\$	
Total Variable		\$0.00	
Periodic			
Holiday Expenses		\$0.00	
Home Maintenance/Repairs	\$0.00	\$0.00	
Vehicle Licenses/Inspections	9 4000 00 8		\$0.00 On the truck and the car
Doctor		\$0.00	
Dental/Orthodontist	\$0.00	\$0.00	
Other Periodic Expenses (1)	\$0.00		
Other Periodic Expenses (2)	\$0.00		
Non Payroll Deducted Savings	\$0.00	\$0.00	
Total Periodic		\$0.00	
Total Household Income		\$0.00	
Total Living Expenses		\$0.00	
Amount Remaining After Expenses		\$0.00	
Total Debt Payments	\$0.00	\$0.00	
Surplus/Deficit		\$0.00	
Surplus/Deficit Percent		10/AIG#	

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File Number:

Page: Date Issued: 232100779 1 of 7 01/17/2011

Personal Information

Name:

TOMMIE MCCALL JR.

SSN:

XXX-XX-4960

Date of Birth: Telephone:

07/1945 333-8998

You have been on our files since 08/1971

CURRENT ADDRESS

Address:

15625 PRINCE DR

SOUTH HOLLAND, IL 60473

Date Reported:

03/2004

PREVIOUS ADDRESS

Address:

Address:

14112 S STATE ST

RIVERDALE, IL 60827

Your SSN is partially masked for your protection.

Date Reported:

11/2003

7249 S OAKLEY AV CHICAGO, IL 60636

EMPLOYMENT DATA REPORTED

Employer Name: Date Reported:

SAFER FOUNDATION

Position: Hired:

09/2003

Employer Name:

MIDAS MUFFLER

BEDFORD PK, IL

Location: **Date Reported:**

02/1978

FORKLIFT DRIVER Position:

Hired:

Special Notes: Your Social Security number has been masked for your protection. You may request disclosure of the full number by writing to us at the address found at the end of this report. Also, if any Item on your credit report begins with, MED1', it includes medical information and the data following MED1' is not displayed to anyone but you except where permitted by law

Adjustable Rate Mortgage Information

The following information concerning adjustable rate mortgages was obtained from public records and appears on your report. The information was obtained from the Recorder's Office in the Jurisdiction and State specified below. None of these items contain adverse information; they are simply a listing of the information filed in the Recorder's Office concerning your adjustable rate mortgage:

PUBLIC RECORD MORTGAGE DETAILS

Recorder's Office: COOK, IL

Origination Date:

05/2005

Loan Amount:

\$166,250

Account Information

The key to the right helps explain the payment history information. contained in some of the accounts below. Not all accounts will contain payment history information, but some creditors report how you make payments each month in relation to your agreement with them.

Not Applicable

Unknown Current

30 days late

60 days late

90 days

File Number: Page:

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Date Issued:

01/17/2011

Adverse/Accounts

The following accounts contain information which some creditors may consider to be adverse. Adverse account information may generally be reported for 7 years from the date of the first delinquency; depending on your state of residence. The adverse information in these accounts has been printed in abrackets, or is shaded for your convenience, to help you understand your report. They are not bracketed or shaded this way for creditors. (Note: The account # may be scrambled by the creditor for your protection).

CAFCU #77021430160

2075 BIG TIMBER RD **ELGIN, IL 60123** (800) 359-1939

Balance: \$874 **Date Updated:** 12/2010 High Balance:

\$1,254

Pav Status: >CHARGED OFF AS BAD DEBTo Account Type: LINE OF CREDIT ACCOUNT

Responsibility: INDIVIDUAL ACCOUNT

Date Open: 03/2006 Date Closed: 01/2008

Loan Type: UNSECURED

Remarks: >PROFIT AND LOSS WRITEOFF(

Estimated date that this item will be removed: 07/2014

CBUSA/SEARS #5049941380108404

701 E 60TH ST NORTH PO BOX 6241

SIOUX FALLS, SD 57117 (800) 917-7700

Balance: Date Updated:

High Balance:

Credit Limit:

\$0 01/2011

\$952 \$790 Pay Status:

PAID OR PAYING AS AGREED

Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Open: 02/2007 Date Paid: 10/2009

Loan Type: CHARGE ACCOUNT

Maximum delinquency of 60 days occurred in 12/2007 for

Late 30 60 90+ **Payments** (46 months)

Last 46 months _{्रव}स्तुह de

7.000	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
20 May 2	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	10	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	'09
41		OK	W-100				- W. L. W.	100000000000000000000000000000000000000	2.00.00.00	. 22. 200.20			7 K	www.up-						C10000000 11				E. " @A. 36

dec nov oct sep aug jul jun may apr mar feb :08 dec nov oct sep aug jul jun may apr mar

CHASE MANHATTAN MORTGAGE #1621366536

3415 VISION DR COLUMBUS, OH 43219

(800) 848-9136

Date Updated: High Balance: Terms:

Balance:

\$0 06/2005 \$150,770 360 MONTHLY Pay Status:

PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT Responsibility: JOINT ACCOUNT Date Open: 06/2003

Loan Type: FHA REAL ESTATE MORTGAGE

Remarks: CLOSED

Late 30 60 904

Last 23

Date Closed: 06/2005

Payments (23 months) 1 months may apr mar feb '05 dec nov oct sep aug jul jun may apr mar feb '04 dec nov

CITIBANK NA #32938496023

P O BOX 6497

SIOUX FALLS, SD 57117-6497

(800) 967-2400

Balance: Date Updated: High Balance:

Terms:

aug

nov oct sep aug jul

\$2,485 12/2010 \$2,737

120 MONTHLY \$34

X

Pay Status:

PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Open: 04/2006

Loan Type: STUDENT LOAN

>Maximum delinquency of 60 days occurred in 04/2007 for \$87<

Late 30 60 90+ Last 48 Payments: months (48 months)

nov oct sep OKIOKIOKIOK

jul jun may apr mar feb X X X X

jun may apr mar feb

'10 dec nov oct sep aug jul jun may apr mar feb '09 dec 30 60 30 OK OK OK

OK 30 OK 60 30 OK OK OK '08 dec nov oct sep aug jul jun may apr mar feb '07.

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CITIBANK NA #32938496024

P O BOX 6497

SIOUX FALLS, SD 57117-6497

(800) 967-2400

Balance:

Terms:

\$699 12/2010

Date Updated: High Balance:

\$791

120 MONTHLY \$10

Pay Status:

PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT

Responsibility: INDIVIDUAL ACCOUNT Date Open: 04/2006

Loan Type: STUDENT LOAN

>Maximum delinquency of 60 days occurred in 04/2007 for \$30x

Late 30 60 904	Last 48 OK	OK	OK	OK	1
Payments 4 2 0	months nov	oct	sep	aug	. 4

3	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
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	OK	OK	OK	OK	X	X	X	X	X	X	30	60	30	OK	OK	ОК	OK	30	OK	60	30	ΟK	OK	OK
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	поч	OCL	sep	aug	JUL	jun	may	apr	mar	TED	:08	aec	nov	oct	sep	aug	jul	Jun	may	apr	mar	teb	'07	dec

GMAC #154904240839

PO BOX 380901

BLOOMINGTON, MN 55438

(800) 200-4622

Loan Type: AUTOMOBILE Remarks: CLOSED

late 30 60 904 Payments : (48 months)

months

3

Balance: \$0 Date Updated: 05/2009 High Balance: \$16,624

Terms:

60 MONTHLY \$277

Pay Status: PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Open: 11/2003

Date Closed: 05/2009

Last 48 OK OK OK OK OK OK 30 30 30 30 OK OK OK OK OK OK OK 30 30 30 30 OK OK

S	apr	mar	feb	109	dec	nov	oct	sep	aug	jul	jun	may	apr	mar	feb	:08	dec	nov	oct	sep	aug	jul	jun	may
	30	30	30	OK	30	30	30	30	OK	30	30	ОК	ОК	OK	ОК	30	30	30	OK	ОК	OK	OK	OK	ОК
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ILLINOIS CENTR #4820993401911108

2075 BIG TIMBER DR **ELGIN, IL 60123**

(312)755-7574

Balance:

Date Updated: 02/2006 High Balance:

\$1,299 **Credit Limit:** \$1,200

PAID OR PAYING AS AGREED Pav Status: Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Open: 08/1992

Date Open:

Loan Type: CREDIT CARD

Late 30 60 904 **Payments** (48 months)

Last 48 months

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															OK mar	

WELLS FARGO HOME MORTGAG #7080144486834

PO BOX 10335 DES MOINES, IA 50306

(800) 288-3212

Balance:

Terms:

Date Updated:

High Balance:

\$183,628 01/2011 \$181,040

360 MONTHLY \$1348

Pay Status: PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT Responsibility: JOINT ACCOUNT

05/2005

Loan Type: CONVENTIONAL REAL ESTATE MTG

Maximum delinquency of 90+ days occurred in 03/2008 for \$7,194

Late 💮 OK 30 60 90+ X X X X OK OK OK OK OK OK OK OK OK Last 48 Payments: months dec nov oct sep aug jul jun may apr mar feb 110 dec nov (48 months) oct sep aug jun may apr mar feb 109 X X 120120120120120120120120 90 60 30 X X X X X X X OK OK dec nov oct sep aug jul jun may apr mar feb 108 dec nov oct jul aug jun may

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01/17/2011



The following accounts are reported with no adverse information. (Note: The account # may be scrambled by the creditor for your protection).

BANK OF AMERICA #1330030591121

4161 PIEDMONT PKWY GREENSBORO, NC 27410-8110

(800) 451-6362

Balance: Date Updated: High Balance:

Collateral:

Terms:

\$0 11/2002 \$51,000

FANNIE MAE # 1660860412

360 MONTHLY \$542

Pay Status: PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT Responsibility: JOINT ACCOUNT

Date Opened: 09/1993 Date Closed: 11/2002

Loan Type: CONVENTIONAL REAL ESTATE MTG Remarks: CLOSED

Late (30 60 904 Last 21 Payments Payments, (21 months) 0

months

oct sep aug

jul. jun may apr mar feb '02 dec nov oct sep aug jul jun may apr mar feb

CHASE HOME FINANCE LLC #2015295

3415 VISION DR COLUMBUS, OH 43219 (800) 848-9136

Balance: Date Updated: High Balance:

\$0 10/2001 \$14,861

180 MONTHLY \$189

PAID OR PAYING AS AGREED Pay Status: Account Type: MORTGAGE ACCOUNT **Responsibility: PARTICIPANT ON ACCOUNT**

Date Opened: 08/1996 Date Closed: 10/2001

Loan Type: CONVENTIONAL REAL ESTATE MTG

Remarks: CLOSED

Late 30 60 901 Payments (12 months) 0 0 0 0

Last 12

OKOK OK OK OK X X OK OK OK jun may apr mar feb 01 dec nov oct

Terms:

CHASE HOME FINANCE LLC #1543503

3415 VISION DR COLUMBUS, OH 43219 (800) 848-9136

Balance: Date Updated:

Terms:

High Balance:

\$0 09/2001 \$44,800

360 MONTHLY \$361

PAID OR PAYING AS AGREED Pay Status: Account Type: MORTGAGE ACCOUNT

Responsibility: PARTICIPANT ON ACCOUNT Date Opened: 01/1995 Date Closed: 09/2001

Loan Type: CONVENTIONAL REAL ESTATE MTG

Remarks: CLOSED

Late. 30, 60 90+ **Payments** (17 months)

Last 17.

OK OK OK OK months aug jul jun may apr mar feb dec nov oct sep aug jul jun may apr '01

Balance:

OK OK OK OK OK OK OK

CITIBANK NA #32938496020

701 EAST 60TH ST NORTH SIOUX FALLS, SD 57104-0432 (800) 967-2400

Date Updated: High Balance: Terms:

\$0 04/2006 \$3,000 120 MONTHLY \$21

Pay Status: PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Opened: 10/2004 Date Closed: 04/2006

Loan Type: STUDENT LOAN Remarks: REFINANCED

30 60 90+ Payments: (02 months) 0 0 0

Last 2 months OK OK

CITIBANK NA #32938496021

701 EAST 60TH ST NORTH SIOUX FALLS, SD 57104-0432 (800) 967-2400

Loan Type: STUDENT LOAN Remarks: REFINANCED

Late 30 **Payments** 0 (02 months)

60 90+ 0

OK OK months

Balance: Date Updated: High Balance: Terms:

\$0 04/2006 \$1,400

120 MONTHLY \$17

PAID OR PAYING AS AGREED Pay Status: Account Type: INSTALLMENT ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Opened: 01/2005 Date Closed: 04/2006



Consumer Credit Report for TOMMIE MCCALL JR.

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CITIBANK NA #32938496022

701 EAST 60TH ST NORTH SIOUX FALLS, SD 57104-0432

(800) 967-2400

Loan Type: STUDENT LOAN Remarks: REFINANCED

Late 30 60 90+ **Payments** (02 months) 0 0

OK OK Last 2 months

Balance: Date Updated: High Balance:

Terms:

\$0 04/2006 \$1,600

120 MONTHLY \$11

PAID OR PAYING AS AGREED Pay Status: Account Type: INSTALLMENT ACCOUNT

Responsibility: INDIVIDUAL ACCOUNT

Date Opened: 01/2005 Date Closed: 04/2006

GEMB/WALMART #6032207310145651

PO BOX 965024 ORLANDO, FL 32896-5024 (877) 294-7880

Balance: Date Updated: High Balance: **Credit Limit:**

\$0 12/2010 \$3,869 \$3,500

PAID OR PAYING AS AGREED Pay Status: Account Type: REVOLVING ACCOUNT

Responsibility: JOINT ACCOUNT Date Opened: 10/1979 Date Closed: 07/2003 **Date Paid:** 08/2001

Loan Type: CHARGE ACCOUNT

Remarks: ACCT CLOSED BY CREDIT GRANTOR

30 60 90+ Last 48 months Late Payments : (48 months) 0 5 0 0 '10 dec nov oct sep aug jul jun may apr mar feb '09 dec nov oct sep aug jul jun may apr mar feb nov oct sep aug juli jun may apr mar feb! 08 dec nov oct sep aug juli jun may apr mar feb 07. dec

HSBC BANK #5438570003562975

PO BOX 5253

CAROL STREAM, IL 60197 (800) 477-6000

Loan Type: CREDIT CARD

Remarks: ACCOUNT CLOSED BY CONSUMER Late 30 60 904 OK Last 1 **Payments** month (01 month)

Balance: \$0 11/2003 Date Updated: \$99 High Balance: Credit Limit: \$500

Pay Status: PAID OR PAYING AS AGREED Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL_ACCOUNT

Date Opened: 10/2002 Date Closed: 11/2002

ILLIANA FINANCIAL CU #920801142

1600 HUNTINGTON DR **CALUMET CITY, IL 60409-5404**

(708) 891-7800

Balance: Date Updated: High Balance:

\$12,176 12/2010 \$14,258

66 MONTHLY \$259 Terms:

Pay Status: PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT

Responsibility: JOINT ACCOUNT Date Opened: 01/2010

Loan Type: AUTOMOBILE

30 60 90+ Late SOKOKOKOKOKOKOKOKOKOKOKOK Last 11 Payments. months nov oct sep aug jul jun may apr mar feb '10 (11 months)

ILLIANA FINANCIAL CU #920801143

1600 HUNTINGTON DR **CALUMET CITY, IL 60409-5404** (708) 891-7800

Loan Type: UNSECURED

Late 30 60 904 OK OK OK Last 3 Payments: months 0 0 nov (03 months)

\$1,711 Balance: Date Updated: 12/2010 \$1,940 High Balance: **24 MONTHLY \$88** Terms:

Pay Status: PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT Responsibility: INDIVIDUAL ACCOUNT Date Opened: 09/2010

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IRWIN MORTGAGE #73853244

P O BOX 2337 COLUMBUS, IN 47202 (800) 284-4462

Balance: Date Updated: High Balance:

Terms:

\$0 06/2003 \$104,069 Pay Status: PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT Responsibility: PARTICIPANT ON ACCOUNT

e .

360 MONTHLY \$936

Date Opened: 05/2002 Date Closed: 06/2003

Loan Type: FHA REAL ESTATE MORTGAGE

Remarks: CLOSED

Late 30 60 90+ Payments (12 months)

Last 12

OK OK OK OK OK OK months may apr mar feb '03 dec nov

X OK OK OK OK oct sep aug jul jun

\$0

SEARS/CBSD #5121079630076492

701 E 60TH ST NORTH PO BOX 6241 SIOUX FALLS, SD 57117 (800) 917-7700

Balance: Date Updated: High Balance: **Credit Limit:**

PAID OR PAYING AS AGREED Pay Status: 12/2010 Account Type: REVOLVING ACCOUNT \$205 Responsibility: INDIVIDUAL ACCOUNT \$3,100 Date Opened: 11/2002

Date Closed: 03/2007 Date Paid: 02/2006

Loan Type: CREDIT CARD

Remarks: ACCT CLOSED BY CREDIT GRANTOR

Late 30 60 904 Payments

Last 48 , months (

nov oct sep aug jul jun may apr mar feb 10 dec nov oct sep aug jul jun may apr mar feb 109 dec

oct sep aug jul jun may apr mar feb 08 dec nov oct sep aug jul jun may apr mar feb 107 dec

į

Regular Inquiries

The following companies have received your credit report: Their inquiries remain on your credit report for two years:

ILLIANA FNCL CR UNION

PO BOX 1249 1600 HUNTINGTON DR **CALUMET CITY, IL 60409** (708)891.7800

Requested On: 09/24/2010 Inquiry Type: INDIVIDUAL

ILLIANA FNCL CR UNION

PO BOX 1249 1600 HUNTINGTON DR **CALUMET CITY, IL 60409 (708) 891-7800**

Requested On: 01/19/2010 Inquiry Type: INDIVIDUAL

ED NAPLETON'S CALUME VIA 700CR/ED NAPLETONS CALUM

1985 RIVER OAKS DR CALUMET CITY, IL 60409 (708) 868-6500

Requested On: 01/18/2010 Inquiry Type: INDIVIDUAL

Permissible Purpose: CREDIT TRANSACTION

ALLY FINANCIAL

ALLY FINANCIAL- FL 12850 W GRAN BAY P JACKSONVILLE, FL 32258 Phone number not available

Requested On: 04/03/2009 Inquiry Type: INDIVIDUAL

AMERICREDIT

801 CHERRY ST SUITE 3900 FT WORTH, TX 76102 (817) 302-7000

Requested On: 04/03/2009 Inquiry Type: PARTICIPANT

CAPITAL ONE AUTO FINANCE

3905 N. DALLAS PAR PO #COAF1-222 PLANO, TX 75093 (888) 396-2623

Requested On: 04/03/2009 Inquiry Type: INDIVIDUAL

GIBSON CHEVROLET VIA CREDCO IMS

12395 FIRST AMERIC POWAY, CA 92064 (800) 637-2422

Requested On: 04/03/2009 Inquiry Type: INDIVIDUAL

Permissible Purpose: CREDIT TRANSACTION

File Number: Page: Date Issued:

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01/17/2011



Account Review Inquiries

The companies listed below obtained information from your consumer report for the purpose of an account review or other business transaction with you. These inquiries are not displayed to anyone but you and will not affect any creditor's decision or any credit score (except insurance companies may have access to other, insurance company inquiries and users of a report for employment purposes may have access to other employment inquiries, where permitted by law).

CBUSA/SEARS

701 E 60TH ST NORTH PO BOX 6241 SIOUX FALLS, SD 57117 (800) 917-7700 Requested On: 10/2010 FARMERS INS. GROUP VIA FARMERS

4700 WILSHIRE BLVD LOS ANGELES, CA 90010 Phone number not available Requested On: 01/2010

Permissible Purpose: INSURANCE UNDERWRITING

GEICO INS CO

ONE GEICO BLVD FREDERICKSBURG, VA 22412 Phone number not available Requested On: 01/2010

Permissible Purpose: INSURANCE UNDERWRITING

Special Messages

PROMOTIONAL OPT-OUT: This file has been opted out of promotional lists supplied by TransUnion.

(Note: This statement is set to expire in 02/2013.)

The opt out on your file will remain in effect until the expiration date specified above, unless you request it to be made permanent. To permanently opt out of promotional lists provided by TransUnion, you must send us a signed 'Notice of Election' form, which can be obtained by writing us or calling us at 800-916-8800 and speaking with a representative.

Should you wish to initiate an investigation, you may do so,

http://transunion.com/disputeonline

By Mail:

TransUnion Consumer Relations P.O. Box 2000 Chester, PA 19022-2000

By Phone:

You may contact us between the hours of 8:00 a.m. and 11:00 p.m. Eastern Time, Monday through Friday, except major holidays.

For all correspondence, please have your TransUnion file number available (located at the top of this report).

File Number:

Page: Date Issued: 232112445 1 of 7

01/17/2011

Personal Information

You have been on our files since 08/1971

ALICE JEAN MCCALL

SSN:

XXX-XX-4231

Date of Birth: Telephone:

07/1948

333-8998

Your SSN is partially masked for your protection. MC, CALL, ALICE

CURRENT ADDRESS

Address:

15625 PRINCE DR

SOUTH HOLLAND, IL 60473

Date Reported:

Other Names:

07/2003

PREVIOUS ADDRESS

Address:

14112 S STATE ST **RIVERDALE, IL 60827**

Date Reported: 06/2002

Address:

7249 S OAKLEY AV

CHICAGO, IL 60636

EMPLOYMENT DATA REPORTED

Employer Name: Date Reported:

CIRA

09/2003

Position:

INSPECTOR

Hired:

Employer Name:

WILLIAMS ELECTRONICS

Location: **Date Reported:** CHICAGO, IL 04/1978

Position.

ASSEMBLY

Hired:

Special Notes: Your Social Security number has been masked for your protection. You may request disclosure of the full number by writing to us at the address found at the end of this report. Also, if any item on your credit report begins with MED1, it includes medical information and the data following MED1 is not displayed to anyone but you except where permitted by law:

:Adjustable Rate Mortgage Information:

The following information concerning adjustable rate mortgages was obtained from public records and appears on your report. The information was obtained as from the Recorder's Office in the jurisdiction and State specified below. None of these items contain adverse information; they are simply a listing of the information filed in the Recorder's Office concerning your adjustable rate mortgage

PUBLIC RECORD MORTGAGE DETAILS

Recorder's Office:

COOK, IL

Origination Date:

05/2005

Loan Amount:

\$166,250

Account Information

The key to the right helps explain the payment history information contained in some of the accounts below. Not all accounts will contain payment history information, but some creditors report how you make payments each month in relation to your agreement with them

OK

late 📑

Not Unknown Current Applicable

late

90 days

File Number: Page: Date Issued:

232112445 2 of 7 01/17/2011

Adverse Accounts

The following accounts contain information which some creditors may consider to be adverse. Adverse account information may generally be reported for 7 years. from the date of the first delinquency, depending on your state of residence. The adverse information in these accounts has been printed in brackets or is shaded for your convenience, to help you understand your report. They are not bracketed or shaded this way for creditors. (Note: The account # may be scrambled by the creditor for your protection).

CHASE MANHATTAN MORTGAGE #1621366536

3415 VISION DR COLUMBUS, OH 43219 (800) 848-9136

\$0 Balance: 06/2005 Date Updated: **High Balance:** \$150,770 360 MONTHLY Terms:

Pay Status: PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT Responsibility: JOINT ACCOUNT

Date Open: 06/2003 Date Closed: 06/2005

Loan Type: FHA REAL ESTATE MORTGAGE

Remarks: CLOSED

Late Payments (23 months)	30	ୃଷ୍ଟ	9 01
(53) 110 111137	127	ार्	30.

Last 23

may apr mar feb '05 dec nov oct sep aug jul jun may apr mar feb '04 dec nov

\$3,272

\$3,657

01/2011

CHASE/BANK ONE CARD SERV #4185862131492144

PO BOX 15298 **WILMINGTON, DE 19850** (800) 945-2006

Date Updated: High Balance: **Credit Limit:**

PAID OR PAYING AS AGREED Pay Status: Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT 05/2003

Loan Type: CREDIT CARD

Late 30 60 90 **Payments** (48 months)

Last 48 months

\$3,345

Date Open:

dec nov oct sep aug jul jun may apr mar feb 10 dec nov oct sep aug jul jun may apr mar feb :09 jun may apr mar feb '08 dec nov oct sep aug oct sep aug jul jul jùn may apr mar feb

EOS CCA #38393378

700 LONGWATER DR NORWELL, MA 02061-1624 (781) 753-4000

Loan Type: COLLECTION AGENCY/ATTORNEY

Remarks: >PAID COLLECTION< Date placed for collection: 09/2009

Estimated date that this item will be removed: 03/2016

Balance: \$0 Date Updated: 10/2009 Original Amount: \$330

Original Creditor: 11 U S CELLULAR CR

Pay Status: >PAYMENT AFTER CHARGE OFF/COLLECTION

Account Type: OPEN ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Closed: 10/2009 Date Paid: 10/2009

GEMB/JCP #6008894331993701

PO BOX 965007 ORLANDO, FL 32896-5007

(800) 542-0800

Balance: \$1,544 12/2010 Date Updated: High Balance: \$2,923 \$2,300 Credit Limit:

Pay Status: PAID OR PAYING AS AGREED Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT Date Open: 09/1999

Loan Type: CHARGE ACCOUNT

Late 30 60 90+ **Payments** 0 (48 months)

Last 48 months

OK. '10 dec nov oct sep aug jul jun may apr mar feb '09 dec nov oct sep aug jul jun may apr mar feb. OK 30 OK 30 OK OK OK OK jun may apr mar feb 108 dec nov oct sep aug jul jun may apr mar feb nov oct sep aug jul '07 dec



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NICOR GAS #3471740779

POB 8350

AURORA, IL 60507-8350 (888) 642-6748

Balance: Date Updated:

12/2010

Pav Status:

Date Open:

PAID OR PAYING AS AGREED

Account Type: OPEN ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Open: 06/2003

Loan Type: UTILITY COMPANY

>Maximum delinquency of 90+ days occurred in 07/2007(

Late	30 60 904
Payments	-24-22-72
(48 months)	0 0 6

Last 48 months

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WELLS FARGO HOME MORTGAG #7080144486834

PO BOX 10335 DES MOINES, IA 50306 (800) 288-3212

Balance: Date Updated: High Balance:

Terms:

\$183,628 01/2011 \$181,040

360 MONTHLY \$1348

Pay Status: PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT Responsibility: JOINT ACCOUNT 05/2005

Loan Type: CONVENTIONAL REAL ESTATE MTG

Maximum delinquency of 90+ days occurred in 03/2008 for \$7,194c

Late	30	60	904
Payments (48 months)	1	1	9

Last 48 months

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WFNNB/ROAMANS #944502665

PO BOX 182789

COLUMBUS, OH 43218-2789 Phone number not available

Balance: Date Updated: High Balance:

Credit Limit:

\$0 09/2006 \$176 \$100

Pay Status: PAID OR PAYING AS AGREED Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Open: 09/2005 Date Paid: 09/2006 •

Loan Type: CHARGE ACCOUNT

Remarks: ACCOUNT CLOSED BY CONSUMER

Late	30	60	904
Payments (13 months)	1	Ö	0

Last 13 months OK OK OK OK OK OK 30 OK OK OK OK OK jun may apr mar feb

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Satistactory Accounts

The following accounts are reported with no adverse information: (Note: The account # may be scrambled by the creditor for your protection).

BANK OF AMERICA #1330030591121

4161 PIEDMONT PKWY GREENSBORO, NC 27410-8110

(800) 451-6362

Loan Type: CONVENTIONAL REAL ESTATE MTG Remarks: CLOSED

Balance: Date Updated: !

Terms:

11/2002 High Balance: \$51,000 Collateral:

FANNIE MAE # 1660860412 360 MONTHLY \$542

PAID OR PAYING AS AGREED Pav Status: Account Type: MORTGAGE ACCOUNT

Responsibility: JOINT ACCOUNT Date Opened: 09/1993 Date Closed: 11/2002

30 60 90+ Last 21 **Payments** jun may apr mar feb 102 dec nov oct sep aug jul jun may apr mar feb (21 months)

File Number: Page:

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Date Issued:

01/17/2011

CATHERINES/SOANB #6278000015396304

1103 ALLEN DRIVE MILFORD, OH 45150 (800) 995-9450

Balance: Date Updated:

High Balance:

\$0 01/2010 \$227

PAID OR PAYING AS AGREED Pay Status:

Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Credit Limit: \$400 Date Opened: 05/2004 Date Closed: Date Paid:

01/2010 11/2009

Loan Type: CREDIT CARD

Remarks: PURCHASED BY ANOTHER LENDER

Late Payments (48 months)	30 60 904 0 0 0	Last mon
(40 months)	\$2.00 m	

Last 48
months

st 48	

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oct sep aug jul jun may apr mar feb '06

CHASE AUTO FINANCE #1110204140654

POB 901076 FORT WORTH, TX 76101 (800) 800-5626

Balance: Date Updated: High Balance: Terms:

\$0 02/2002 \$11,533 **60 MONTHLY** Pav Status: PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT Responsibility: INDIVIDUAL ACCOUNT Date Opened: 11/1996

Loan Type: AUTOMOBILE Remarks: CLOSED

Late Parments	30	60	904
Payments (22 months)			

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OK OK

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High Balance: Terms:

Date Updated:

Balance:

180 MONTHLY \$189

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OK OK

PAID OR PAYING AS AGREED Pav Status: Account Type: MORTGAGE ACCOUNT Responsibility: PARTICIPANT ON ACCOUNT

Date Opened: 08/1996 Date Closed: 10/2001

Date Closed: 02/2002

Loan Type: CONVENTIONAL REAL ESTATE MTG

CHASE HOME FINANCE LLC #2015295

Remarks: CLOSED

3415 VISION DR

(800) 848-9136

COLUMBUS, OH 43219

Late	30	40	on.
	5.0	ŲΨ	
(12 months)	0.1	0.0	, O
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CHASE HOME FINANCE LLC #1543503

3415 VISION DR COLUMBUS, OH 43219 (800) 848-9136

Balance: **Date Updated:** High Balance: Terms:

\$0 09/2001 \$44,800 Pay Status: PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT **Responsibility: PARTICIPANT ON ACCOUNT**

Loan Type: CONVENTIONAL REAL ESTATE MTG Remarks: CLOSED

Weilial M3	· CLU	JLU	
No. of the best of the latest	12000		
ate	30	60	904
ayments			
	60		
17 months)			

Last 17
months

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X

360 MONTHLY \$361

Date Opened: 01/1995 Date Closed: 09/2001

OK OK X OK X OK OK OK OK OK OK OK OK '01 dec nov oct sep aug jul nay apr mar feb

GEMB/WALMART #6032207310145651

PO BOX 965024 ORLANDO, FL 32896-5024 (877) 294-7880

Loan Type: CHARGE ACCOUNT

Balance: **Date Updated:** High Balance: **Credit Limit:**

\$0 12/2010 \$3,869 \$3,500

Pay Status: PAID OR PAYING AS AGREED Account Type: REVOLVING ACCOUNT Responsibility: JOINT ACCOUNT

Date Opened: 10/1979 Date Closed: 07/2003 Date Paid: 08/2001

Late **Payments** (48 months)

Remarks: ACCT CLOSED BY CREDIT GRANTOR 30 60 90+

Last 48 months

nov oct sep aug jul jun may apr mar feb '10 dec nov oct sep aug jul jun may apr mar feb '09 dec nov oct sep aug jul jun may apr mar feb 108 dec nov oct sep aug jul jun may apr mar feb

Consumer Credit Report for ALICE JEAN MCCALL

Fite Number: Page: Date Issued:

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jul

OK OK

232112445 5 of 7 01/17/2011



ILLIANA FINANCIAL CU #920801142

1600 HUNTINGTON DR **CALUMET CITY, IL 60409-5404**

(708) 891-7800

Balance: Date Updated: High Balance:

Terms:

\$12,176 12/2010 \$14,258

66 MONTHLY \$259

Pay Status: PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT

Responsibility: JOINT ACCOUNT Date Opened: 01/2010

Loan Type: AUTOMOBILE

Late 30 60 90+ Payments. (11 months) - 0 -

Last 11 months

OK OK OK OK OK OK OK OK OK oct sep aug jul jun may apr mar feb nov

IRWIN MORTGAGE #73853244

P O BOX 2337 COLUMBUS, IN 47202 (800) 284-4462

Balance: Date Updated: High Balance:

\$0 06/2003 \$104,069

360 MONTHLY \$936

Pav Status: PAID OR PAYING AS AGREED Account Type: MORTGAGE ACCOUNT **Responsibility: PARTICIPANT ON ACCOUNT**

Date Opened: 05/2002 Date Closed: 06/2003

Loan Type: FHA REAL ESTATE MORTGAGE

Remarks: CLOSED

Late 30 60 90+ **Payments** (12 months) = 0

Last 12

X

OK OK OK OK OK OK X OK OK OK OK months may apr mar feb

NICOR GAS #423602840020508

POB 8350 AURORA, IL 60507-8350

(888) 642-6748

Balance: Date Updated: High Balance:

> X X X X X X

\$0 08/2003 \$0

'03 dec nov

Pay Status: PAID OR PAYING AS AGREED

Account Type: OPEN ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Opened: 05/2002 Date Closed: 06/2003

Loan Type: UTILITY COMPANY

Remarks: ACCOUNT CLOSED BY CONSUMER

Payments (15 months)

Late 30 60 90+

130 E RANDOLPH DR 17TH FL

Last 15 OK OK OK OK OK months

jul jun may apr mar feb **PEOPLES ENERGY** #8500030565942

> Balance: \$0 Date Updated: High Balance:

01/2007 \$0

oct sep

Pay Status: PAID OR PAYING AS AGREED Account Type: OPEN ACCOUNT

Responsibility: INDIVIDUAL ACCOUNT

Date Opened: 09/2002 Date Closed: 10/2002

'06 dec nov oct sep aug jul jun may apr mar feb '05

Loan Type: UTILITY COMPANY

Remarks: ACCOUNT CLOSED BY CONSUMER

30 60 90+ Late **Payments** (iô (35 months)

CHICAGO, IL 60601

(866) 556-6001

- Last 35 months

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SANTANDER CONSUMER USA #30000155841311000

8585 N STEMMONS FWY

STE 1000 DALLAS, TX 75247 (888) 222-4227

Balance: Date Updated: High Balance:

\$14,489 12/2010 \$27,497 Terms: 73 MONTHLY \$546

Pay Status: PAID OR PAYING AS AGREED Account Type: INSTALLMENT ACCOUNT

Responsibility: JOINT ACCOUNT Date Opened: 06/2007

Loan Type: AUTOMOBILE

Late 30 60 90+ Payments NO: (42 months) 0 0

Last 42 months

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File Number:

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Page: Date Issued:

01/17/2011

WFNNB/HARLEM #5856370688449736

PO BOX 182789

COLUMBUS, OH 43218-2789 Phone number not available

Balance: Date Updated: High Balance:

Credit Limit:

\$0 05/2009 \$2,998 \$3,000

Pay Status: PAID OR PAYING AS AGREED Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Opened: 08/2002

Loan Type: CHARGE ACCOUNT Late **Payments**

30 60 90+ (48 months) 0 0 , o.

Last 48 months

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ZALE/CBSD #6035251073641495

PO BOX 6497

SIOUX FALLS, SD 57117-6497

(800) 586-6923

Balance: Date Updated: High Balance:

Credit Limit:

\$0 06/2004 \$457

\$5,000

Pay Status: PAID OR PAYING AS AGREED Account Type: REVOLVING ACCOUNT Responsibility: INDIVIDUAL ACCOUNT

Date Opened: 12/2002 Date Paid: 03/2004

Loan Type: COMBINED CREDIT PLAN

Late * 30 60 904 **Payments** (22 months)

months

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jun may apr mar feb 103 dec nov

egular Indiviries

The following companies have received your credit report. Their inquiries remain on your credit report for two years.

SOUTH CHICAGO DODGE VIA CREDCO IMS

12395 FIRST AMERIC POWAY, CA 92064 (800) 637-2422

Requested On: 12/22/2010 Inquiry Type: INDIVIDUAL

Permissible Purpose: CREDIT TRANSACTION

ILLIANA FNCL CR UNION

PO BOX 1249 1600 HUNTINGTON DR **CALUMET CITY, IL 60409** (708) 891-7800

Requested On: 01/19/2010 Inquiry Type: INDIVIDUAL

ALLY FINANCIAL

ALLY FINANCIAL- FL 12850 W GRAN BAY P JACKSONVILLE, FL 32258 Phone number not available

Requested On: 04/03/2009 Inquiry Type: INDIVIDUAL

CAPITAL ONE AUTO FINANCE

3905 N. DALLAS PAR PO #COAF1-222 PLANO, TX 75093 (888) 396-2623

Requested On: 04/03/2009 Inquiry Type: INDIVIDUAL

SOUTH CHICAGO DODGE VIA CREDCO IMS

12395 FIRST AMERIC POWAY, CA 92064 (800) 637-2422

Requested On: 03/09/2009 Inquiry Type: INDIVIDUAL

Permissible Purpose: CREDIT TRANSACTION

SOUTH CHICAGO DODGE VIA CREDCO IMS

12395 FIRST AMERIC POWAY, CA 92064 (800) 637-2422

Requested On: 06/14/2010 Inquiry Type: INDIVIDUAL

Permissible Purpose: CREDIT TRANSACTION

EÐ NAPLETON'S CALUME VIA 700CR/ED NAPLETONS CALUM

1985 RIVER OAKS DR CALUMET CITY, IL 60409 (708) 868-6500

Requested On: 01/18/2010 Inquiry Type: INDIVIDUAL

Permissible Purpose: CREDIT TRANSACTION

AMERICREDIT

801 CHERRY ST SUITE 3900 FT WORTH, TX 76102 (817) 302-7000

Requested On: 04/03/2009 Inquiry Type: PARTICIPANT

GIBSON CHEVROLET VIA CREDCO IMS

12395 FIRST AMERIC POWAY, CA 92064 (800) 637-2422

Requested On: 04/03/2009 Inquiry Type: INDIVIDUAL

Permissible Purpose: CREDIT TRANSACTION

File Number: Page: Date Issued: 232112445 7 of 7 01/17/2011



Inquiry Analysis

V....

The companies that request your credit report must first provide certain information about you. Within the past 90 days, companies that requested your report provided the following information:

CREDCO IMS Requested On: 12/22/2010 Identifying information they provided: ALICE J. MCCALL 15625 PRINCE DR SOUTH HOLLAND, IL 60473

Account Review Inquiries

The companies listed below obtained information from your consumer report for the purpose of an account review or other business transaction with you. These inquiries are not displayed to anyone but you and will not affect any creditor's decision or any credit score (except insurance companies may have access to other insurance company inquiries and users of a report for employment inquiries, where permitted by law).

GEMB/JCP

PO BOX 965007 ORLANDO, FL 32896-5007 (800) 542-0800 Requested On: 12/2010

FARMER INSURANCE

4680 WILSHIRE BLVD LOS ANGELES, CA 90010-3807 (213) 930-4061

Requested On: 03/2010

Permissible Purpose: INSURANCE UNDERWRITING

FARMERS INS. GROUP VIA FARMERS INSURANCE GROUP

4700 WILSHIRE BLVD LOS ANGELES, CA 90010 (323) 932-3406 Requested On: 01/2010

Permissible Purpose: INSURANCE UNDERWRITING

Special Messages

PROMOTIONAL OPT-OUT: This file has been opted out of promotional lists supplied by TransUnion.

(Note: This statement is set to expire in 02/2013.)

The opt out on your file will remain in effect until the expiration date specified above, unless you request it to be made permanent. To permanently opt out of promotional lists provided by TransUnion, you must send us a signed 'Notice of Election' form, which can be obtained by writing us or calling us at 800-916-8800 and speaking with a representative.

Should you wish to initiate an investigation, you may do so,

At our web site:

http://transunion.com/disputeonline

By Mail:

TransUnion Consumer Relations P.O. Box 2000 Chester, PA 19022-2000

By Phone:

1-800-916-8800

You may contact us between the hours of 8:00 a.m. and 11:00 p.m. Eastern Time, Monday through Friday, except major holidays.

For all correspondence, please have your TransUnion file number available (located at the top of this report).

STATE OF ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY

STATEMENT OF CERTIFICATION

SOC SEC NO

TOMMIE MCCALL JR 15625 PRINCE DR SOUTH HOLLAND, IL 60473 **DATE MAILED** 11/26/2007

BYB 10/28/2007

This shows your responses to questions for your most recent telephone certification. You will need this form to file a quick certification. Follow the instructions given by the telephone system.

YOUR NEXT CALL DAY 12/10/2007

CONFIRMATION NUMBER:

85543

REVIEW THE INFORMATION BELOW CAREFULLY. BY ENTERING THE CONFIRMATION NUMBER, YOU ARE CERTIFYING THAT YOUR RESPONSES LISTED BELOW FOR THE WEEKS 11/17/2007 AND 11/24/2007 ARE THE SAME FOR THE WEEKS 12/01/2007 AND 12/08/2007. THE LAW PROVIDES PENALTIES FOR GIVING FALSE ANSWERS TO OBTAIN BENEFITS.

QUESTIONS	RESPONSE
WERE YOU ABLE TO WORK AND AVAILABLE FOR WORK EACH DAY DURING YOUR	YES
NORMAL WORK WEEK?	
WEEK 11/17/2007 DAYS UNABLE TO/UNAVAILABLE FOR WORK	Ο .
WEEK 11/24/2007 DAYS UNABLE TO/UNAVAILABLE FOR WORK	·- 0
DURING THIS CERTIFICATION PERIOD, DID YOU ACTIVELY LOOK FOR WORK?	YES
ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A SOCIAL SECURITY PENSION?	NO ·
OTHER THAN SOCIAL SECURITY, ARE YOU RECEIVING OR HAVE YOU APPLIED FOR	NO -
A RETIREMENT OR DISABILITY PENSION?	
HAS THE AMOUNT OF YOUR RETIREMENT OR DISABILITY PENSION CHANGED?	N/A
DID YOU ATTEND SCHOOL OR RECEIVE TRAINING?	NO
DID YOU ATTEND ALL SCHEDULED TRAINING COURSES?	N/A
WEEK 11/17/2007 DAYS NOT IN TRAINING	0
WEEK 11/24/2007 DAYS NOT IN TRAINING	0
HAVE YOU CLAIMED OR WILL YOU RECEIVE WORKERS' COMPENSATION FOR A	NO ·
TEMPORARY DISABILITY?	
HAS YOUR TELEPHONE NUMBER CHANGED?	ИО
NEW TELEPHONE NUMBER	

This may be redundant unemployment and Forecloser but Imtrying to provide a time line, 2007-2010

YOU MUST MAINTAIN YOUR WORK SEARCH INFORMATION ON THE FORM PROVIDED BY IDES ON A WEEKLY BASIS. YOU WILL BE REQUIRED TO PRODUCE YOUR WORK SEARCH UPON REQUEST, FAILURE TO DO SO MAY RESULT IN DENIAL OF BENEFITS.

- 1. Continue to file your biweekly certification by telephone if you filed an appeal, even though you may not receive benefits until the appeal is decided.
- 2. Always call on your assigned call day.
- 3. If you are eligible, you will receive benefits for the weeks claimed. If there is a question about your claim, you will receive a claimant notice of possible ineligibility in the mail. This notice will indicate the question(s) involved and what action is required by you.

NUMBER.

TOMMIE MCCALL JR 15625 PRINCE DR SOUTH HOLLAND, IL 60473

ER E NG	CROSS			7 0 1	CTA	DNS			Day Palestat	NET
DATE	BENEFIT	INCOME .	UNAVAILABLE	A TINE	OTHER	PYCOU: M. PT	LO SUFF.	_ isla.		BENEFIT
die .	274.00	13.00		i				33.00		261.00
/22/2007	274.00]								274.00
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The second										1
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PAYDATE:	WEEKS		Check Arm	ount Reilects	\$ 70	.00	eld as Te	X CHECK ANDU	NT &	425.00
1/24/2007	Ż		Internal/Ex	ternal Check N	os. 20073	5805625	/ 14802	641	ري و مالسيد د	الموسدة المحمودة الأمكان

THE AMOUNT SHOWN AS INCOME IS YOUR WAGES LESS A ROW INCENTIVE CREDIT OF UP TO 50% OF YOUR WEEKLY DENEMIT AMOUNT.

YOU CAN NOW ELECT TO HAVE YOUR UI BENEFIT FAYMENT DEPOSITED DIRECTLY INTO YOUR BANK ACCOUNT OR TO AN IDES ISSUED DEBIT CARD.
TO BE PROCESS, CONTACT YOUR LOCAL OFFICE OR VISIT THE IDES

IMPORTANT

AND CASH AS SOON AS POSSIBLE.

APLANATION. IF THERE ARE ANY PROBLEMS WITH THIS CHECK, BRING THE CHECK STUB TO SOUR LOCAL CHERE.

AND CASH AS SOON AS POSSIBLE.

APLANATION. IF THERE ARE ANY PROBLEMS WITH THIS CHECK, BRING THE CHECK STUB TO SOURCE CALL CHERE.

AND CASH AS SOON AS POSSIBLE.

APLANATION. IF THERE ARE ANY PROBLEMS WITH THIS CHECK, BRING THE CHECK STUB TO SOURCE CALL CHERE.

AND CASH AS SOON AS POSSIBLE.

STATE OF ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY

32078

STATEMENT OF CERTIFICATION

SOC SEC NO

TOMMIE MCCALL JR 15625 PRINCE DR SOUTH HOLLAND, IL 60473 DATE MAILED -02/19/2008 --

BYB 10/28/2007

This shows your responses to questions for your most recent telephone certification. You will need this form to file a quick certification. Follow the instructions given by the telephone system.

YOUR NEXT CALL DAY: 03/03/2008

CONFIRMATION NUMBER:

33587

REVIEW THE INFORMATION BELOW CAREFULLY. BY ENTERING THE CONFIRMATION NUMBER, YOU ARE CERTIFYING THAT YOUR RESPONSES LISTED BELOW FOR THE WEEKS 02/09/2008 AND 02/16/2008 ARE THE SAME FOR THE WEEKS 02/23/2008 AND 03/01/2008. THE LAW PROVIDES PENALTIES FOR GIVING FALSE ANSWERS TO OBTAIN BENEFITS.

QUESTIONS	RESPONSE
WERE YOU ABLE TO WORK AND AVAILABLE FOR WORK EACH DAY DURING YOUR	YES
NORMAL WORK WEEK?	
WEEK 02/09/2008 DAYS UNABLE TO/UNAVAILABLE FOR WORK	0
WEEK 02/16/2008 DAYS UNABLE-TO/UNAVAILABLE FOR WORK	0
DURING THIS CERTIFICATION PERIOD, DID YOU ACTIVELY LOOK FOR WORK?	YES
ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A SOCIAL SECURITY PENSION?	NO
OTHER THAN SOCIAL SECURITY, ARE YOU RECEIVING OR HAVE YOU APPLIED FOR	NO
A RETIREMENT OR DISABILITY PENSION?	
HAS THE AMOUNT OF YOUR RETIREMENT OR DISABILITY PENSION CHANGED?	N/A
DID YOU ATTEND SCHOOL OR RECEIVE TRAINING?	NO
DID YOU ATTEND ALL SCHEDULED TRAINING COURSES?	N/A
WEEK 02/09/2008 DAYS NOT IN TRAINING	0
WEEK 02/16/2008 DAYS NOT IN TRAINING	, o
HAVE YOU CLAIMED OR WILL YOU RECEIVE WORKERS' COMPENSATION FOR A	NO
TEMPORARY DISABILITY?	
HAS YOUR TELEPHONE NUMBER CHANGED?	NO
NEW TELEPHONE NUMBER	

المعاشينية

YOU MUST MAINTAIN YOUR WORK SEARCH INFORMATION ON THE FORM PROVIDED BY IDES ON A WEEKLY BASIS. YOU WILL BE REQUIRED TO PRODUCE YOUR WORK SEARCH UPON REQUEST, FAILURE TO DO SO MAY RESULT IN DENIAL OF BENEFITS.

1. Continue to file your biweekly certification by telephone if you filed an appeal, even though you may not receive benefits until the appeal is decided.

2. Always call on your assigned call day.

^{3.} If you are eligible, you will receive benefits for the weeks claimed. If there is a question about your claim, you will receive a claimant notice of possible ineligibility in the mail. This notice will indicate the question(s) involved and what action is required by you.

SOCIAL SECURITY NUMBER.

LOCAL OFFICE NUMBER.

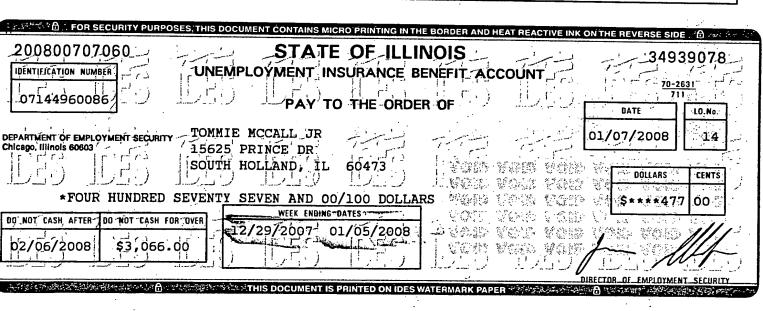
14

TOMMIE MCCALL JR 15625 PRINCE DR SOUTH HOLLAND, IL 01444

WEEK ENDING	£ROSS			DEDI	JCTI	O N S				NET
DATE	BENEFIT	INCOME	UNAVAILABLE	RETIREMENT	OTHER	RECOUPMENT	CHILD SUPP.	TOTAL	SUPPLEMENT	BENEFIT
12/29/2007										274.00
01/05/2008	274.00		•							1 1
With the state of					İ					274.00
·									<u></u>	
										<u> </u>
PAYDATE	WEEKS		Check Amour	nt Reflects	\$ 71	.00 W	ithheld as Ta	X CHECK AMOL	INT S 4	77.00
01/07/2008	2		Internal/Exte	rnal Check N	os. 20080	0707060	/ 34939	078		

YOU CAN NOW ELECT TO HAVE YOUR UI BENEFIT PAYMENT DEPOSITED DIRECTLY INTO YOUR BANK ACCOUNT OR TO AN IDES ISSUED DEBIT CARD. TO BEGIN THE PROCESS, CONTACT YOUR LOCAL OFFICE OR VISIT THE IDES WEBSITE AT WWW.IDES.STATE.IL.US.

IMPORTANT	XLF066	(REV.	07/07)
1. DETACH YOUR CHECK CAREFULLY AND CASH AS SOON AS POSSIBLE. 2. SAVE YOUR CHECK STUB AND EXPLANATION. IF THERE ARE ANY PROBLEMS WITH THIS CHECK, BRING THE CHECK STUB TO 3. IF YOU ARE CERTIFYING FOR BENEFITS BY MAIL COMPLETE THE ENCLOSED CERTIFICATION FORM AND MAIL IT ON THE DATE 4. IF YOU ARE CERTIFYING FOR BENEFITS BY TELEPHONE CONTINUE TO CALL TELE-SERVE. 5. CONTACT YOUR LOCAL OFFICE IMMEDIATELY IF YOU HAVE A QUESTION ABOUT YOUR CLAIM.	YOUR LOC	CAL O	FFICE.



TOMMIE MCCALL JR 15625 PRINCE DR SOUTH HOLLAND, IL DATE 03-30-2008 LO.NO.

14

•

A QUESTION REGARDING YOUR ELIGIBILITY FOR UNEMPLOYMENT INSURANCE HAS BEEN RAISED FOR:

WEEK(S) ENDING

EXPLANATION

60473

03-08-2008 03-15-2008

THE SOCIAL SECURITY RETIREMENT INCOME ON OUR RECORDS DOES NOT CORRESPOND TO YOUR RESPONSE WHEN YOU CERTIFIED FOR BENEFITS.

BATCH IDENTIFIERS: 03-28-2008 7777777 BYE 10/27/2008 OCC CDE 51

CONTACT YOUR LOCAL OFFICE BY TELEPHONE ON WEDNESDAY AT 2:30 PM, BUT NO LATER THAN 04/11/2008 YOUR LOCAL OFFICE TELEPHONE NUMBER IS 708-596-2325

Denied Temp.

Unemployment

OT

RMINATION INSURANCE

THIS NOTICE HAS BEEN ISSUED FOR YOUR PROTECTION. IT IS NOT INTENDED AS A DENIAL OF YOUR RIGHTS TO BENEFITS. A FINAL DETERMINATION REGARDING YOUR ELIGIBILITY FOR BENEFITS WILL NOT BE MADE UNTIL YOU HAVE HAD AN OPPORTUNITY TO DISCUSS THIS MATTER WITH AN IDES REPRESENTATIVE. THE INTERVIEW MUST TAKE PLACE BY THE DATE SPECIFIED. YOUR INTERVIEW CAN BE BY TELEPHONE OR IN PERSON. AT THE TIME OF THE INTERVIEW YOU SHOULD BE PREPARED TO PRESENT ALL THE INFORMATION THAT YOU HAVE REGARDING THE ISSUES(S) INDICATED ABOVE. YOU MAY HAVE WITNESSES AVAILABLE WHO CAN PROVIDE INFORMATION HELPFUL TO YOUR CASE.

FAILURE TO PARTICIPATE IN THIS INTERVIEW WILL RESULT IN A DETERMINATION BEING MADE ON THE BASIS OF INFORMATION AVAILABLE AT THE THE TIME OF THE DETERMINATION. IF YOU ARE WORKING AT THE TIME INDICATED, CALL YOUR LOCAL OFFICE TO RESCHEDULE THE INTERVIEW.

Remember, you must continue certifying for benefits while you are appealing any denial of benefits.

If you are a mail filer and no certification form is enclosed, you must report to your local office as soon as possible in order to continue certifying for benefits.

If you are a telephone filer, continue to call TELE - SERVE to certify for benefits.

Este aviso es para avisarle que se esta haciendo una investigacion para determinar su elegibilidad para el seguro por desempleo. Sus beneficios pueden ser suspendidos, terminados o devueltos en base a lo indicado arriba. Para aclarar este asunto, haga el favor de presentarse a esta oficina para una entrevista en la fecha y la hora indicada arriba. Una traduccion de este aviso puede obtenerse en Espanol en dicha oficina, incluyendo una declaracion de sus derechos como reclamante durante esta investigacion. Recuerde, si se le han negado los beneficios, usted debe de continuar certificando mientras este apelando su caso.

UI(ILL) XLF070 (REV. 07/97)

READ ENCLOSED FOR IMPORTANT INFORMATION CONCERNING YOUR RIGHTS

TOMMIE 15625 PRINCE DR MCCALL JR SOUTH HOLLAND IL 708 333 8998 COOK BIRTH 07 08 1945 STOPS YES BALANCES DEDUCTS YES OVERPAY PENALTY NONE ADJUSTS NONE COMMENTS YES LEP: TAX ELECTIONS FEDERAL-> Y STATE-> Y L.E.U. UNEMP REASON A B.C.E. 4413919 RETURNED TO WORK 4413919 PRODUCT ACTION INTERNATIONAL LL LAST UPDATE PAY METHOD: CHECK

W.E.DATE, 03 08 2008

STATUS PAID REASON

CLAIM DATE 10 28 2007 019841007 FM DATE 10 28 2007 60473 DATE FILED 11 01 2007 FINDING DATE 01 22 2008 PGM A SUBPGM A CLM TYPE A WBA 274.00 MBA BALANCE 2159.00 DC . 00 ALLOW 0.00 WAIT WEEK 1 BYB 10 28 2007 607B A CLM ELIG 0 LAST DAY WORKED 10 22 2007 04 01 2008

LEST CLAIM INFORMATION 019930522

LAST PAYMENT
PAY DATE 04 01 2008
AMOUNT 320.00

LAST CERTIFICATION LAST ADJUDICATION ACTIVITY
DATE DATE 03 15 2008
DATE ENTERED 03 28 2008 ACTIVITY RESOLVED

USE ENTER KEY FOR BASIC CLAIM INQUIRY **** USE OF PF KEYS 1-CERT MODIFICATION 2-MONETARY DETERMINATION 3-CERT INQ. 4-ADJUDICATION INQ. 5-DETERMINATION INQ. 6-TAX INQ. 7-BSPAYMENT 8-BSCALLHS 04/02/08

STATEMENT OF CERTIFICATION

SOC SEC NO

TOMMIE MCCALL JR 15625 PRINCE DR SOUTH HOLLAND, IL 60473 03/03/2008

BYB 10/28/2007

This shows your responses to questions for your most recent telephone certification. You will need this form to file a quick certification. Follow the instructions given by the telephone system.

YOUR NEXT CALL DAY: 03/17/2008

CONFIRMATION NUMBER:

24261

REVIEW THE INFORMATION BELOW CAREFULLY. BY ENTERING THE CONFIRMATION NUMBER, YOU ARE CERTIFYING THAT YOUR RESPONSES LISTED BELOW FOR THE WEEKS 02/23/2008 AND 03/01/2008 ARE THE SAME FOR THE WEEKS 03/08/2008 AND 03/15/2008. THE LAW PROVIDES PENALTIES FOR GIVING FALSE ANSWERS TO OBTAIN BENEFITS.

QUESTIONS	RESPONSE
WERE YOU ABLE TO WORK AND AVAILABLE FOR WORK EACH DAY DURING YOUR	YES
NORMAL WORK WEEK?	
WEEK 02/23/2008 DAYS UNABLE TO/UNAVAILABLE FOR WORK	0
WEEK 03/01/2008 DAYS UNABLE TO/UNAVAILABLE FOR WORK	0
DURING THIS CERTIFICATION PERIOD, DID YOU ACTIVELY LOOK FOR WORK?	YES
ARE YOU RECEIVING OR HAVE YOU APPLIED FOR A SOCIAL SECURITY PENSION?	NO
OTHER THAN SOCIAL SECURITY, ARE YOU RECEIVING OR HAVE YOU APPLIED FOR	NO
A RETIREMENT OR DISABILITY PENSION?	
HAS THE AMOUNT OF YOUR RETIREMENT OR DISABILITY PENSION CHANGED?	N/A
DID YOU ATTEND SCHOOL OR RECEIVE TRAINING?	NO
DID YOU ATTEND ALL SCHEDULED TRAINING COURSES?	N/A
WEEK 02/23/2008 DAYS NOT IN TRAINING	0
WEEK 03/01/2008 DAYS NOT IN TRAINING	0
HAVE YOU CLAIMED OR WILL YOU RECEIVE WORKERS' COMPENSATION FOR A	NO
TEMPORARY DISABILITY?	
HAS YOUR TELEPHONE NUMBER CHANGED?	NO
NEW TELEPHONE NUMBER	

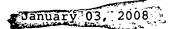
IMPORTANT
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XLF041 (Rev. 04/00)



003531 1 AT 0.334 3531/003531/005119 020 01 AC015M LB191 708

Alice J McCall Tommie McCall Jr 15625 Prince Drive South Holland IL 60473-1830

Idlallandalladalladladladı.

Dear Alice J McCall & Tommie McCall Jr :

RE: Loan Number

Region 708

We understand you may be experiencing financial difficulty. However, during our conversation, you were unable to provide us with the necessary information we need to assist you.

Since we were unable to establish a mutual agreement, we will continue our normal collection efforts. This will result in negative credit reporting and may include the legal action to start foreclosure of your nome. Could not find actual Foreclosure

Your account is currently due for 11-01-07. This letter is an additional attempt to collect information needed to assist you with retaining your home. Your delinquency requires a partnership between Wells Fargo Bank, N A and you. However, this cannot be accomplished without your participation.

Please reconsider allowing us to help you by providing us with the information we discussed previously. Please call our service representatives at (800) 848-9862, Monday through Thursday, 8 AM to 7 PM, or Friday, 8 AM to 5 PM, Central Time.

were about

There

25-30

Pages

Sincerely,

Borrower Counseling Services

We are attempting to collect a debt, and any information obtained will be used for that purpose.

This Foreclosure process' started around now or Dec of 2007
The time my maintenace fee was due. They were calling everday asking me to send any amouts' of money.

In order to Keef my home.

003531/005119 AC01SM 3531 ETM1C001

my name is Tommie metall fr and my unkes name is alice J. McCall. We live at 15625 Prince Dr. South Holland, Il. 60473. Our loan # in 0144 letter to try and explain my current situation. I have be "on call" from my job since 10-28-07. Being "on call" is the same as sorping no work, or business is "slow" right now. I have not worked a 40 hr week since 9-22-07, it has han a "trying" time, eadley. One to my layed abb situation. I am now collecting unemplayment compensation. Lewever, Thank Had my wife is still morking! I am an impector for automobiles parts, car parts, and my unfe is a Production technicion. a very signaficial source of income has been last due to my lack of 40 hrs. per meek We want very much to keep our home and me will do. whatever is right in order to do just that. We really don't have anywhere else to go. Our (2) children have their own families, and there is just no room for us!! This home is our dream come true, our ameiran dream. Please do whatever you can to help us!! I houps receive \$ 1000.00 d month from unemplayment have a car note of 277.08 a mouth. my wife recover 1 1400.00 My Fludent loan of 121.00 a month its more when the works iteleter of 360.00 a much I doys a mer. food of She pous & 84.00 amo Cor dris.
" " 150.00 amo - gas. (a) 200.00 a most 100.00 a mark gas, car She also had some little, som litt. od some minor bills that Temporary reduce Auspention ME are susponsion payments

LOAN MODIFICATION AGREEMENT LOAN NUMBER:

THIS LOAN MODIFICATION AGREEMENT made on September 27, 2009, by and between ALICE J MCCALL and TOMMIE MCCALL JR (the "Borrower(s)") and Wells Fargo Bank, N A (the "Lender")

WITNESSETH

WHEREAS, Borrower has requested, and Lender has agreed, subject to t following terms and conditions, to a modification in the payment as follows:

NOW THEREFORE, in consideration of the covenants hereinafter set for and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, it is agreed as follows (notwithstanding anything to the contrary containe in the Note and Mortgage dated 05/26/2005):

- 1. BALANCE: As of September 27, 2009, the amount payable under the N and Mortgage (the "Unpaid Principal Balance") is U.S. \$ 179,334.2
- 2. EXTENSION. This agreement hereby modifies the following terms of the Security Instrument described herein above as follows:
 - A. The current contractual due date has been extended from 10-01-The first modified contractual due date is due on 12/01/2009.
 - B. The maturity date has been extended from 06-35 (month/year) to 11/01/2039.
 - C. The amount of interest to be capitalized will be U.S. \$2,204.32. The modified unpaid principal balance is U.S. \$183,040.95.
 - D. The borrower promises to pay the unpaid principal balance plus interest, to the order of the Lender. Interest will be charged on the unpaid principal balance of U.S. \$ 183,040.95. The borrower promises to make monthly payments of principal and interest of U.S. \$ 873.87, at a fixed yearly rate of 4.000%, not including any escrow deposit, if applicable. If on the maturity date the borrower still owes amount under the Note ar Security Instrument, as amended by this Agreement, borrower wi pay these amounts in full on the maturity date.

LW175/ECB/Page 1

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A





Loan Modification Agreement
Page 2 of
Loan

3. NOTE AND MORTGAGE. Nothing in this Agreement shall be understood or construed to be a satisfaction or release, in whole or in part of the Borrower's obligations under the Note or Mortgage. Further, except as otherwise specifically provided in this Agreement, the Note and Mortgage will remain unchanged, and Borrower and Lender will be bound by, and shall comply with, all of the terms and provisions thereof, as amended by this Agreement.

CORRECTION AGREEMENT. The undersigned borrower(s), for and in consideration of the approval, closing and funding of this Modification, hereby grants Wells Fargo Bank, N A, as lender, limited power of attorned to correct and/or initial all typographical or clerical errors discovered in the Modification Agreement required to be signed. In the event this limited power of attorney is exercised, the undersigned will be notified and receive a copy of the document executed or initialed on their behalfs the provision may not be used to modify the interest rate, modify the term, modify the outstanding principal balance or modify the undersigned's monthly principal and interest payments as modified by the agreement. Any of these specified changes must be executed directly by the undersigned. This limited power of attorney shall automatically terminate in 120 days from the closing date of the undersigned's Modification. (Borrower Initial)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as the date first above written.

By signing this agreement I hereby consent to being contacted concerning this loan at any cellular or mobile telephone number I may have. This includes text messages, at no cost to me, and telephone calls including the use of automated dialing systems to contact my cellular or mobile telephone.

Alice J McCall D-7-2009

Alice J McCall Date

PLEASE SIGN

Tommie McCall Jr /Date

Date



Wells Fargo Home Mortgage MAC X3800-01E 8480 Stagecoach Circle Frederick, MD 21701

Loan Modification Agreement Page 2 of 2

3. NOTE AND MORTGAGE. Nothing in this Agreement shall be understood or construed to be a satisfaction or release, in whole or in part of the Borrower's obligations under the Note or Mortgage. Further, except as otherwise specifically provided in this Agreement, the Note and Mortgage will remain unchanged, and Borrower and Lender will be bound by, and shall comply with, all of the terms and provisions thereof, as amended by this Agreement.

CORRECTION AGREEMENT. The undersigned borrower(s), for and in consideration of the approval, closing and funding of this Modification, hereby grants Wells Fargo Bank, N A, as lender, limited power of attorney to correct and/or initial all typographical or clerical errors discovered in the Modification Agreement required to be signed. In the event this limited power of attorney is exercised, the undersigned will be notified and receive a copy of the document executed or initialed on their behalf. This provision may not be used to modify the interest rate, modify the term, modify the outstanding principal balance or modify the undersigned's monthly principal and interest payments as modified by this agreement. Any of these specified changes must be executed directly by the undersigned. This limited power of attorney shall automatically terminate in 120 days from the closing date of the undersigned's Modification. (Borrower Initial)

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By signing this agreement I hereby consent to being contacted concerning this loan at any cellular or mobile telephone number I may have. This includes text messages, at no cost to me, and telephone calls including the use of automated dialing systems to contact my cellular or mobile telephone

P+I 889.68

m date 2-1-40 IN 4:00%

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.



tober 16. 2009

012211 1 AT 0.357 4211/012211/007701 050 02 AC03A1 LM056 708

Alice J McCall Tommie McCall Jr 15625 Prince Dr South Holland IL 60473-1830 Sept 6,

Dear Alice J McCall & Tommie McCall Jr :

RE: An update on your request for assistance Wells Fargo Home Mortgage loan number

e re writing to let you know that we ve received your request for sistance with your mortgage payment challenges.

We're reviewing your request

Currently, we're reviewing the information you provided and are working as quickly as we can to respond to your request. As you may know, the new programs recently introduced to help homeowners retain their homes are prompting many to turn to us for assistance. We re committed to working with more customers than ever, and are doing our best to process an increased number of requests in a timely manner.

We'll keep you posted

We appreciate your patience, and as your mortgage moves through the processing steps we'll keep you informed. You'll be hearing from us periodically and can expect to receive a final decision on your request within the next 45-60 days. As soon as a decision is made, we'll notify you in writing and provide you with the information you'll need.

If you are currently in the process of marketing the home and we are assisting you with that process, the timing to resolve your request will be based on when a valid offer is received and accepted.

Next steps

Right now, you don't have to do anything. If our payment solutions representatives need additional information from you, they'll contact you directly. Until a decision is made, please:

- Continue to make your monthly mortgage payments
- Be aware that if your mortgage is in default, it will remain in default.
- * Understand that all normal collection/foreclosure/bankruptcy processes may continue uninterrupted during this time period.

Wells Fargo Home Mortgage MAC X7801-03K 3476 Stateview Boulevard Fort Mill, SC 29715

" Was told over the plane that, my mora was fixed my Ins rate will be 7.375%, but I recioued October 28, 2008 No paperwork on

Alice J McCall Tommie McCall Jr 15625 Prince Drive

South Hollnad IL 60473

Dear Alice J McCall & Tommie McCall Jr :

RE: Loan Number

Client 708

This letter will confirm our formal approval of a loan modification/ restructure of your mortgage loan . To facilitate this transaction, it was mutually agreed that a contribution of \$3,924.42 would be required, which will be applied toward the accrued delinquency.

Please sign the enclosed loan modification agreement and return it, along with any payment(s) and/or contribution due as reflected in the terms of this letter. If a Truth in Lending Statement is enclosed with your modification agreement, please sign and return all items and contribution as disclosure of your interest rate being raised through this modification.

The terms of your modification/restructure are outlined below:

Due date of first payment: 01/01/2009 New principal and interest payment amount: \$1,297.55 3. Required escrow payment based on previous analysis: \$429.93 Estimated new net payment: \$1,727.47 \$1712,37 5. Modified maturity date: 06/01/2035 Interest rate:

*(Your Escrow shortage may not be fully included in the modification terms, payments may be subject to an additional increase in the future. The Escrow Department will reanalyze your loan after the terms of the modification are met and you will receive notice regarding any additional increase.)

**(Step rate changes, if applicable, will be reflected in the terms of the loan modification agreement. The interest rate and payment the borrower will pay may change in accordance with the note.)

This proposal is valid for five (5) days from the date of this letter. Therefore, it is imperative the modification agreement(s) be executed and returned in the enclosed, self-addressed, prepaid, express mail envelope. Please note, although approved, the normal servicing process will continue uninterrupted, unless advised otherwise. If you are currently protected under a bankruptcy, this approval is contingent upon your continuing to keep your post-petition mortgage payments

is a division of Wells Falgo Bank, N.A.



LOAN MODIFICATION AGREEMENT LOAN NUMBER: 100

THIS LOAN MODIFICATION AGREEMENT made on December 18, 2009, by and between ALICE J MCCALL and TOMMIE MCCALL JR (the "Borrower(s)") and Wells Fargo Bank, N A (the "Lender")

WITNESSETH

WHEREAS, Borrower has requested, and Lender has agreed, subject to the following terms and conditions, to a modification in the payment as follows:

NOW THEREFORE, in consideration of the covenants hereinafter set forth and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, it is agreed as follows (notwithstanding anything to the contrary contained in the Note and Mortgage dated 05/26/2005):

- 1. BALANCE. As of December 18, 2009, the amount payable under the Note and Mortgage (the "Unpaid Principal Balance") is U.S. \$ 179,334.23.
- 2. EXTENSION. This agreement hereby modifies the following terms of the Security Instrument described herein above as follows:
 - A. The current contractual due date has been extended from 10-01-09. The first modified contractual due date is due on 03/01/2010.
 - B. The maturity date has been extended from 06-35 (month/year) to 02/01/2040.
 - C. The amount of interest to be capitalized will be U.S. \$5,510.80. The modified unpaid principal balance is U.S. \$186,353.76.
 - D. The borrower promises to pay the unpaid principal balance plus interest, to the order of the Lender. Interest will be charged on the unpaid principal balance of U.S. \$ 186,353.76. The borrower promises to make monthly payments of principal and interest of U.S. \$ 889.68, at a fixed yearly rate of 4.000%, not including any escrow deposit, if applicable. If on the maturity date the borrower still owes amount under the Note and Security Instrument, as amended by this Agreement, borrower will pay these amounts in full on the maturity date.

LW175/F4T/Page 1

CUSTOMER ACCOUNT ACTIVITY STATEMENT

DATE 01/14/11 PAGE 1

REQ BY FYJ

ALICE J MCCALL TOMMIE MCCALL JR 15625 PRINCE DRIVE SOUTH HOLLNAD

IL 60473

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.

				CCOUNT INFO			
DATE	TOTAL PRINCIPAL LOAN NT PAYMENT & INTEREST INTERES		-	CURRENT			
	PA	YMENT	& INTEREST	INTERES	T		ESCROW
DUE			PAYMENT				
1-01-11		347.89		4.00000			
*****	****	*****	*****	******	****	*****	******
		አርጥፕህፐጥህ	FOR PERIOD	01/01/09 -	01/1	2/11	
DOCECC .	ישוזרי	TRANSACT	TON PERIOD	רים מסואמסייי – סבין סבון מסייי	יד (ער די זור די	13/11	EFFECTIVE DATE
DATE			1011	TRANSACTION DESCRIPTION			OF TONICACTION
DAIE	DAIE			DESCRIFI	101		OF TRANSACTION
TRANSACT	TON P	TIN PATD	/	ESCROW PATE	/	OTH	ER
TUIJOMA	1011	BALANCE	INTEREST	BALANCE	, AMC	OUNT CODE/DE	
2-08-10	12-10	173 PAY	MENT				• ,
1,347.	89	276.66	613.02	458.21			
•					NEW	PRINCIPAL/ES	CROW BALANCES
2-07-10	08-10	329 SPE	CIAL ASSESS			,	
5.	00-	0.00	0.00	5.00-			
				2084.30	NEW	PRINCIPAL/ES	CROW BALANCES
2-07-10	08-10	329 SPE	CIAL ASSESS	MENTS		•	
5.	00-	0.00	0.00				
		•		2089.30	NEW	PRINCIPAL/ES	CROW BALANCES
			ROW REFUND				,
414.	93-	0.00	0.00	414.93-			•
				2094.30	NEW	PRINCIPAL/ES	CROW BALANCES
			NTY TAX DIS				
71.	71-	0.00	0.00	71.71-			•
				2509.23	NEW	PRINCIPAL/ES	CROW BALANCES
			NTY TAX DIS				
1,745.	50-	0.00	0.00	1745.50-			•
			•	2580.94	NEW	PRINCIPAL/ES	CROW BALANCES
		173 PAY					
1,347.		275.74		458.21			
	18	3,904.78		4326.44	NEW	PRINCIPAL/ES	CROW BALANCES
	10-10	173 PAY	MENT				09-27-10
1,347.			614.85				B
	. 18	4,180.52	•	3868.23	NEW	PRINCIPAL/ES	Crewebra Aprofes
	•						



DATE 01/14/11 PAGE 2

REQ BY FYJ

ALICE J MCCALL

LOAN NUMBER: 0144486834

PROCESS DATE	DUE DATE	TRANSACT: CODE	FOR PERIOD	01/01/09 - TRANSACT DESCRIPT	ION ION	3/11	EFFECTIVE DATE OF TRANSACTION
TRANSAC AMOUN	TION F	RIN. PAID, BALANCE	/ E	SCROW PAID, BALANCE	/ AMO	OTI	HER ESCRIPTION
09-06-10	09-10	173 PAY	MENT			•	<i>:</i>
1,347	.89	273.92	615.76	458.21			•
	18	34,455.35	MENT .	3410.02	NEW	PRINCIPAL/ES	SCROW BALANCES
08-11-10	08-10	173 PAY	MENT				
1,347	.89	273.01	616.67	458.21			
	18	34,729.27	A ENT	2951.81	NEW	PRINCIPAL/ES	SCROW BALANCES
06-21-10	0/-10	1/3 PAII	TEIN I				
1,347	.89	272.10	617.58	458.21	N7777.7	DDINGIDAL /D/	
06 00 10	75 75	35,002.28	TNC	2493.60	NEW	PRINCIPAL/E	SCROW BALANCES
06-02-10	06-10	351 HAZ	TNP	976 36		•	•
9/6	.30-	0.00	0.00	2025 30	NEW	DDTNCTDAT./P	SCROW BALANCES
05-27-10	06-10	173 PAYI	AENT	2033.39	141244	FRINCIPAD/E	SCROW BALLANCES
			618.49	458 21			
1,34/	. U J	271.13	010.45	3011 75	NEW	PRINCIPAL/E	SCROW BALANCES
04-26-10	05-10	173 PAYI	AENT	3011.73	14111	ININCIIAD/ Di	Benow Britishelb
			619.39	458 21			
1,347	18	270.23	013.33	2553 54	NEW	PRINCIPAL/E	SCROW BALANCES
03-29-10	04-10	173 PAY	MENT	2333.31	21211	Introduing, D.	Denom Brimanello
1.347	.89	269.40	620.28	458.21			
1,51,	18	35.815.86	620.28	2095.33	NEW	PRINCIPAL/E	SCROW BALANCES
02-19-10	03-10	174 PAY	MENT				02-18-10
0	.00	268.50	621.18	414.82	1,30	4.50-	
·	18	36.085.26	621.18	1637.12	NEW		SCROW BALANCES
02-18-10	03-10	173 PAY	MENT 0.00			•	
1,304	.50	0.00	0.00	0.00	1,30	4.50	
02-09-10	02-10	329 SPE	CIAL ASSESSN	MENTS			
5	.00-	0.00	0.00	5.00~			
				1222.30	NEW	PRINCIPAL/E	SCROW BALANCES
02-09-10	02-10	329 SPE	CIAL ASSESSN	MENTS			
	.00-	0.00	0.00	5.00-			
				1227.30	NEW	PRINCIPAL/E	SCROW BALANCES
02-08-10	02-10	312 COU	NTY TAX DIS	BURSEMENT			
309	.74-	0.00	0.00	309.74-			
				1232.30	NEW	PRINCIPAL/E	SCROW BALANCES
02-08-10	02-10	312 COU	NTY TAX DIS	BURSEMENT			_ , ,
2,020	.71	0.00	0.00	2020.71-		~ .	Together we'll go far
				1542.04	NEW	PRI LLE	SCROW RALANCES

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N./



DATE 01/14/11 PAGE 3

REQ BY FYJ

ALICE J MCCALL

LOAN NUMBER: 0144486834

PROCESS DATE	DUE DATE	ACTIVITY TRANSACTI CODE	FOR PERIO ON	D 01/01/09 - TRANSACT DESCRIPT	01/13/ ION ION	11	EFFECTIVE DATE OF TRANSACTION
TRANSAC AMOUN	TION P	PRIN. PAID/ BALANCE	INTEREST	ESCROW PAID BALANCE	AMOUN	OT T CODE/D	HER ESCRIPTION
02-02-10	03-10	173 PAYM	ENT				
			0.00	2771.83	1,263.	10-	
00 00 10				3562.75	NEW PR	INCIPAL/E	SCROW BALANCES
02-02-10	03-10	143 ADJU	STMENT				SCROW BALANCES
U	.00	7,019.53-	0.00	0.00	NEW 55		
02-02-10	03-10 60	יס, 333. /ס מדרחג 143	CTMENT		NEW PR	INCIPAL/E	SCROW BALANCES
NEW D	שייברט אייברו אוו	143 ADOU	OLU DILE STMENT	DATE: 10-01	_00		
02-02-10	10-09	145 AD.TII	STMENT				· · · · · · · · · · · · · · · · · · ·
0	.00	0.00	0.00	0.00			
01-06-10	10-09	173 PAYM	EÑT				
0	.00	0.00	0.00	0.00	60.	02 *	
					60.	02-	
01-06-10	00-00	745 CORP	. ADVANCE	ADJUSTMENT 0.00 SMENTS			
60	.02-	0.00	0.00	0.00			
11-18-09	08-09	329 SPEC	IAL ASSES	SMENTS		•	
5	.00-	0.00	0.00	5.00- 790.92			
				790.92	NEW PR	INCIPAL/E	SCROW BALANCES
11-16-09	10-09	172 PAYM	ENT				
1,323	.12	0.00	0.00	0.00 SMENTS	1,323.	12	
11-12-09	08-09	329 SPEC	TAL ASSES	SMENTS			•
5	.00-	0.00	0.00	5.00- 795.92	מת ששות	TNOTDAT /D	SCROW BALANCES
11-10-09	08-09	312 COUN			MEM PK	INCIPAL/E	SCROW BALANCES
304	.49-	0.00	0 00	304 49-	*		
	,			304.49- 800.92	NEW PR	TNCTPAL/E	SCROW BALANCES
11-10-09	08-09	312 COUN					Denon Diminical
				1884.23-			
			•	1105.41	NEW PR	INCIPAL/E	SCROW BALANCES
09-02-09	09-09	173 PAYM	ENT			·	
1,712		194.20	1,103.35	414.82			
		9,334.23		2989.64	NEW PR	INCIPAL/E	SCROW BALANCES
08-03-09							
1,712		193.01	1,104.54	414.82			
06 04 00		9,528.43		2574.82	NEW PR	INCIPAL/E	SCROW BALANCES
06-24-09				414 00		: # de	Together we'll go far
1,712		191.83	1,105.72	414.82	NIDW D		
Wells Fa		9,721.44 e is a division of Wells Fargo B	ank, N.A.	2160.00	NEW PR	NO SOTIKE	S VONTINX

DATE 01/14/11 PAGE 4

REQ BY FYJ

ALICE J MCCALL

LOAN NUMBER: 0144486834

PROCESS DATE	DUE DATE	ACTIV TRANS CODE	ITY FOR S	PERIOD	01/01/09 - TRANSACT DESCRIPT	01/: ION ION	13/11 EFFECTIVE DATE OF TRANSACTION	1 5
TRANSAC' AMOUN'	TION P T	RIN. P. BALANC	AID/ E INT:	EREST	ESCROW PAID BALANCE	\ MA	OTHEROUNT CODE/DESCRIPTION	•
06-03-09	06-09	351	HAZ INS	•		-		•
1,086	.94-	0.	00	0.00	1086.94-	•		
05 06 00	06.00	150	T) 7 3 27 4 27 3 7 77		1745.18	NEW	PRINCIPAL/ESCROW BALANCES	
05-26-09	06-09 37	1/3	PAYMENT	ne. oa	414 00			
1,/12	. <i>3 </i> 17	190.	00 I,I	06.89	414.82	NT ETAT	DRINGIDAL (ECODOM DALAMORO	
04-27-09	05-09	173	Ζ΄ Ράνμενη		2832.12	MEM	PRINCIPAL/ESCROW BALANCES	
1.712	.37	189.	50 1.1	08.05	414.82 2417.30		·	
-, ,	18	0,103.	93		2417.30	NEW	PRINCIPAL/ESCROW BALANCES	
03-31-09	04-09	172	PAYMENT				03-30-09)
1,732	.25	188.	34 1,1	09.21	414.82	-	19.88 4 INSPECTION FEE	
	18	0,293.	43		2002.48		PRINCIPAL/ESCROW BALANCES	
03-13-09	04-09	168	REPAY OF	ESCRO	W ADVANCE			
0	.00	0.	00	0.00	0.00			
03-13-09	04-0,9	168	REPAY OF	ESCRO	0.00 W ADVANCE 0.00 ESCROW DEPO			
0	.00	0.	00	0.00	0.00			
03-13-09	04-09	166	MISCELLA	NEOUS	ESCROW DEPO	SIT		
5	.00	0.	00	0.00	5.00			
02 12 00	04 00	3.00	MTGGET T N	ATDOTTO	1587.66	NEW	PRINCIPAL/ESCROW BALANCES	
					ESCROW DEPO	SIT		
5	.00	. 0.	00	0.00	5.00	MEN	PRINCIPAL/ESCROW BALANCES	
02-20-09	03-09	173	раумемт		1302.00	MEM	PRINCIPAL/ESCROW BALANCES	
					414.82			
-, · 	18	0.481.	, 77		1577.66	NEW	PRINCIPAL/ESCROW BALANCES	
02-12-09								
					5.00-			
					1162.84	NEW	PRINCIPAL/ESCROW BALANCES	
02-12-09	02-09	329			MENTS		·	
5	.00-	0.	00	0.00	5.00-			
					1167.84	NEW	PRINCIPAL/ESCROW BALANCES	
02-11-09								
258	.67-	0.	00	0.00	258.67-			
00 11 00	00 00	212	aornimir —		1172.84	NEW	PRINCIPAL/ESCROW BALANCES	
02-11-09								
1,789	. /8-	0.	UU	0.00	1789.78-	MIDIA	DDINGIDAL /Edhmathownall and	
					1431.51	MEM	PRINCIPAL/ESCRETHER ARTES	



DATE 01/14/11 PAGE 5

REQ BY FYJ

ALICE J MCCALL

LOAN NUMBER: 0144486834

PROCESS DATE	DUE DATE	ACTIVITY TRANSACTI CODE	FOR PERIOR	01/01/09 - TRANSACTI DESCRIPTI	ON	EFFECTIVE DATE OF TRANSACTION
TRANSAC AMOUN		PRIN. PAID/ BALANCE	INTEREST	ESCROW PAID/ BALANCE		OTHERE/DESCRIPTION
01-22-09	02-09	0.00 173 PAYM	INS 0.00	97.37-	NEW PRINCIPAL	L/ESCROW BALANCES
1,712		186.05 80,668.96	1,111.50	414.82 3318.66	NEW PRINCIPAI	L/ESCROW BALANCES

Together we'll go far



7702143-D PAGE 1 4237 0301 1024 6257

TORHIE ECCALL JR 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830

0.00 0.00

C00770214301600243002

CORPORATE AMERICA WILL HOLD ITS ANNUAL MEETING ON FEBRUARY 27, 2008, AT JUDSON UNIVERSITY AT 5:00 PH. ALL HEMBERS ARE WELCOME TO ATTEND. FOR DETAILS CALL 1-800-359-1939.

LN#160

REFERENCE NUEBER

TRANSACTION DESCRIPTION

CHRG POST DATE DATE

ATE CHARGE ASSESSED

39.00

1203

PURCHASE ADVANCE BALANCE CASH ADVANCE BALANCE

923.69

0.00

DAILY PERIODIC RATE(S) HAY VARY

could not get a loan from this credit union, because 12-31-07 was in default. as of 1-02-2008 until now 1-15-11

1180.06

0.00

0.00

0.00

39.00

21.000

.057534%

923.69

16.47

0.00

16.47

(800) -359-1939

uper Query Buillinary ruge

credit card

Results: 1-21 of 21 rows.

Loan History Summary []

Membership #: 77021430 Loan #: 160 Plastic Card #: 423703-110246257

Posted	Operator/	Drawer Description	Total Amount	Principal	Interest	Fees	Escrow Balance
08/09/2010 13:04:03	4977/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00	\$874.53
15.0 1.05		CK+ \$20.00 Paid Thro	ugh 11/24/2008				
06/29/2010 10:36:35	1466/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00	\$894.53
10.50.55		CK+ \$30.00 Paid Thro	ugh 11/24/2008				
12/29/2009 15:58:55	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00	\$924.53
		CK+ \$30.00 Paid Thro	ugh 10/ 24/2008				
12/29/2009 15:56:03	1465/	REVERSAL	\$30.00	30.00	\$0.00	0.00	\$954.53
12/29/2009 15:53:20	1465/	UNDONE: LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00	\$924.53
11/02/2009 11:42:01	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00	\$954.53
		CK+ \$30.00 Paid Thro	ugh 9/ 24/2008				
10/19/2009 13:20:35	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00	\$984.53
		CK+ \$30.00 Paid Thro	ugh 8/ 24/2008				
10/08/2009 12:35:07	1466/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00	\$1,014.53
1		CK+ \$30.00 Paid Thro	ugh 7/24/2008				
09/21/2009 12:01:44	1465/	LOAN PAYMENT	\$30.00	-30.00	\$0.00	0.00	\$1,044.53
	`	CK+ \$30.00 Paid Thro	ugh 7/2 4/2008				
08/24/2009 15:10:32	1466/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00	\$1,074.53
		CK+ \$25.00 Paid Thro					
06/19/2009 14:51:08	1466/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00	\$1,099.53
		CK+ \$25.00 Paid Thro					** ** **
05/22/2009 13:10:07	1467/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00	\$1,124.53
		CK+ \$25.00 Paid Thro	-		40.00		#1 140 F3
05/04/2009 13:45:59	1465/	LOAN PAYMENT	\$25.00	-25.00	\$0.00	0.00	\$1,149.53
		CK+ \$25.00			40.00		41 174 53
04/20/2009 13:32:37	1466/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00	\$1,174.53
		CK+ \$20.00		20.00	40.00	0.00	#1 104 52
04/07/2009 11:48:53	1466/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00	\$1,194.53
		CK+ \$20.00			+0.00	0.00	¢1 214 52
03/11/2009 00:00:00	4634/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00	\$1,214.53
02/17/2009 15:25:40	1465/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00	\$1,234.53
		CK+ \$20.00					4. 55. 55
02/09/2009 14:50:22	1466/	LOAN PAYMENT	\$20.00	-20.00	\$0.00	0.00	\$1,254.53
I							

http://3095xpweb10/XPWEB/Financial/SuperQuery.aspx?MembershipNbr=77021430&AccountNbr=160... 1/14/2011

3		CK+ \$20.00					
1/30/2008	4989/	LOAN WRITTEN OFF	\$923.69	-923.69	\$0.00	0.00	\$0.00
0:00:00 1/30/2008 0:00:00	4989/	ADJ NON-CASH	. \$0.00	0.00	\$0.00	0.00	\$923.69
11/02/2008	6063/	ADJUSTMENT	\$0.00	0.00	\$0.00	0.00	\$\$923:69
00:00:00		LATE CHARGE ASSESSE	D 39.00				

Loan written off but still paying 1
this amount. today



Just joined this Credit Luion. LOAN AND SECURITY AGREEMENTS TO PAY FOR Maintenace + surcharge Fees. AND DISCLOSURE STATEMENT

LOAN DATE	LOAN NUMBER	ACCOUNT NUMBER 920801	GROUP POLICY NUMBER	MATURITY DATE
5.			012-1049-1 BORROW	9-30-2012 ER 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
NAME AND ADDRESS TOMMIE MC CALL JR 15625 PRINCE DRIVE SOUTH HOLLAND, IL 6			AND ADDRESS IF DIFFERENT FROM BORROWE	R 1)
	aaraabaaa .TRUT	H IN L'ENDING DISCLOSURE	'e' means an estimate ***	and the second of the second of the second
ANNUAL PERCENT	AGE RATE FINANCE FINAN	E CHARGE Amount Financed The amount of credit provided to you or on your behalf.	Total of Payments Total	Sale Price al cost of your purchase on credit is
8.90%	\$ 184.76	\$1,940.00	\$2 424 76 which in	ncludes your
Your Payment Sched		***************************************	downpa	yment of .
•	nts Amount of Payme	•	Due Prepayment: If you pay o pay a penalty.	ff early you will not have to
1	\$88.34	Monthly . 10-30-2010 9-30-2012	Required Deposit: The does not take into account y	Annual Percentage Rate rour required deposit, if any.
Property Insurance that is acceptable to you will pay	: You may obtain prop the credit union. If you	erty insurance from anyone you veget the insurance from us,	cannot assume the re original terms.	e buying your mobile home mainder of the loan on the
charged a minin	num late fee of \$2	re days past due, you will 25.00 (or 5% of the paym	ent assumed mat	res are based on an urity of one year.
charge amount o		t to exceed a maximum l	ate Filing Fees Non-F	iling Insurance
Security: Collateral and dividends and, if	securing other loans v	vith the credit union may also sed interest in the credit union; and t	cure this loan. You are giving a se the property described below:	ecurity interest in your shares
Collateral	Property/Mod	el/Make Year I.D. N umber	Туре	Value Key Number
Other (Describe) Pledge of Shares	in Acc	ount No.	in Account	No
See your contract d		litional information about nonpay		
		SIGNATURE	S	
By signing as Borro Truth in Lending Dis only to the terms of	wer, you agree to the closure, you also age the Security Agreem	ne terms of the Loan Agreeme ree to the terms of the Securit ent.	ent. If property is described in y Agreement. If you sign as "O	the "Security" section of the wner of Property" you agree
CAUTION	: IT IS IMPORTANT	THAT YOU THOROUGHLY R	EAD THE AGREEMENT BEF	ORE YOU SIGN IT.
X	(SEAL)	x		(SEAL)
BORROWER 1		DATE BORF	OWER 2	DATE
x	(SEAL)	x		(SEAL)
	OWNER OF PROPERTY \(\bigcup \)		OTHER BORROWER OF PROPERT	Y MITNESS DATE



Statement of Accounts

MEMBER NO. XXXXXX080 **ENDING DATE 09-30-10** BRANCH 1 PAGE 1 OF 3

20 4715 1 AV 0.335 TOMMIE MC CALL JR 123s 15625 PRINCE DRIVE SOUTH HOLLAND, IL 60473-1830

As of March 1s, 2010, the availability of your funds may change. In some cases, we will not make all of the funds that you deposit by check available to you on the first business day after the day of your deposit. Depending on the type of check that you deposit, funds may not be available until the second business day after the day of your deposit. The first \$100 of your deposits, however, may be available on the first business day.

Share S	Savings AMOUNT		T# 1 07-0	100	THRU 09-30-10		
•			LICE MC CALL	C	ar II	MY	WIFES
JUL31	0.04		REVIOUS BALANCE	×	CO CHUIT		
JULSI	0.04			. July	CCOUNT	•	21107044040
411500	400.00			TIELI	D EARNED FROM U	'-01-10 TH	RU 07-31-10 WAS 0.26%
AUG30	100.00-		/ITHDRAWAL-CASH				
AUG31	0.04	82.69 D	IVIDEND				
		· A	NNUAL PERCENTAGE	YIELI	D EARNED FROM 08	3-01-10 TH	RU 08-31-10 WAS 0.27%
SEP30	0.02		IVIDEND				10 00 01 10 11/10 0:27 /
52. 55	0.02			VIEL	DEADNED EDOM O	01 10 TH	RU 09-30-10 WAS 0.29%
SEP30			EW BALANCE	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	D LARIVED FROM OS	-01-10 1111	NO 05-30-10 WAS 0.29%
SEFSU	•	02.71					
			THIS PERIC		YEAR-TO-DATE		
		TOTAL OVERDRAFT FEES	0	. 00	0.00		
•		TOTAL OVERDRAFT FEES WAIVED	0	. 00	0.00		
		TOTAL RETURNED ITEM FEES	0	. 00	0.00		
		TOTAL RETURNED ITEM FEES WAIV	YED 0	.00	0.00		•
		1 TO THE TELEVISION OF THE PROPERTY OF THE PRO	<u> </u>	1	0.00	<u> </u>	

FINANCE CHARGE

IXEU KA I E LN# 142 07/01/10 THRU 09/30/10

BALANCE TRANSACTION DESCRIPTION

PLAN# 87282 NOTE#

DATE

PAYMENT DUE DATE: **PAYMENT DUE:** ANNUAL PERCENTAGE RATE (APR): 6.850% PAST DUE AS OF:

11/25/10 259.89

PREVIOUS BALANCE **NEW BALANCE:**

DESCRIPTION

TRANSACTIONS

AMOUNT

PRINCIPAL

BALANCE

NOTE: Ins. \$ 1324.00 per year



Receive a FREE GIFT* when you bring your current vehicle loan paperwork from another lender or get pre-approved!

Apply today!

*While supplies last.

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Statement of Accounts

MEMBER NO. XXXXXX080 **ENDING DATE 09-30-10 BRANCH 1** PAGE 2 OF 3

20 4715 1 AV 0.335

DIRECT INQUIRIES TO:

Branch Offices:

Internet:

www.illiana.org

TOMMIE MC CALL JR 15625 PRINCE DRIVE SOUTH HOLLAND, IL 60473-1830

123 123m

SEP15 LOAN PAYMENT-CASH		259.89	25. 21-	12,479,44
EFFECTIVE DATES 07/01/10 - 09/14/10 09/15/10 - 09/30/10 THE BALANCE USED TO CO AFTER PAYMENTS AND CRI ADDITIONS TO THE BALANCE	INTEREST RATE DETAIL ANNUAL PERCENTAGE RAT 6.850 6.850 0MPUTE INTEREST IS THE UNPAID BA EDITS TO THAT BALANCE HAVE BEEI CE HAVE BEEN MADE.	LANCE EACH DAY	E SUBJECT TO INT	<u> </u>
TOTAL FEES FOR THIS PERIOD	FEES CHARGED	- 11,114		0.00
DATE LOAN DES	INTEREST CHARGED SCRIPTION EREST CHARGE D			AMOUNT 234, 68 234, 68
TOTAL FEES CHARGED IN 2010 TOTAL INTEREST CHARGED IN 2010	TOTALS YEAR-TO-DATE			0.00 434.64
SIGNATURE LOAN AMOUNT FINANCE CHAR	LN# 143 07/01/10 RGE BALANCE TRANSACTION D			
PLAN# 0 NOTE# 90366 ANNUAL PERCENTAGE RATE (APR):	PAYMENT DUE DATE: PAYMENT DUE: 8.900% PAST DUE AS OF:	10/30/10 NEW 88.54 Per	MO.	1,940.00
DATE DESCRIPTION SEP30 NEW LOAN-CHECK	TRANSACTIONS	AMOUNT 1,940.00	PRINCIPAL 1,940.00	BALANCE 1,940.00
SEP30 NEW LOAN-CHECK EFFECTIVE DATES 07/01/10 - 09/29/10 09/30/10 - 09/30/10 THE BALANCE USED TO CO	INTEREST RATE DETAIL ANNUAL PERCENTAGE RAT 8.900 8.900 8.900 DMPUTE INTEREST IS THE UNPAID BAEDITS TO THAT BALANCE HAVE BEEN	1,940.00 BALANC LANCE EACH DAY	1,940.00 E SUBJECT TO INT	1,940.00
SEP30 NEW LOAN-CHECK EFFECTIVE DATES 07/01/10 - 09/29/10 09/30/10 - 09/30/10 THE BALANCE USED TO CO AFTER PAYMENTS AND CRE	INTEREST RATE DETAIL ANNUAL PERCENTAGE RAT 8.900 8.900 8.900 DMPUTE INTEREST IS THE UNPAID BAEDITS TO THAT BALANCE HAVE BEEN	1,940.00 BALANC LANCE EACH DAY	1,940.00 E SUBJECT TO INT	1,940.00 EREST RATE 0.00
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SEP30 NEW LOAN-CHECK EFFECTIVE DATES 07/01/10 - 09/29/10 09/30/10 - 09/30/10 THE BALANCE USED TO CO AFTER PAYMENTS AND CRE ADDITIONS TO THE BALANCE TOTAL FEES FOR THIS PERIOD	INTEREST RATE DETAIL ANNUAL PERCENTAGE RAT 8.900 8.900 8.900 MPUTE INTEREST IS THE UNPAID BA EDITS TO THAT BALANCE HAVE BEEN CE HAVE BEEN MADE. FEES CHARGED INTEREST CHARGED	1, 940.00 E BALANC LANCE EACH DAY I SUBTRACTED AND	1,940.00 E SUBJECT TO INT	1,940.00 EREST RATE 0.00 1,940.00 0.00

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Statement of Accounts

MEMBER NO. XXXXXX080 **ENDING DATE 09-30-10 BRANCH 1** PAGE 3 OF 3

20 4715 1 AV 0.335

TOMMIE MC CALL JR 15625 PRINCE DRIVE SOUTH HOLLAND, IL 60473-1830 123

MISC SIGNATURE LOAN

LN# 143 07/01/10 THRU 09/30/10

AMOUNT FINANCE CHARGE

BALANCE TRANSACTION DESCRIPTION

TOTAL FEES CHARGED IN 2010 **TOTAL INTEREST CHARGED IN 2010**

0.00

Statement Summary New Dividends Tax New Finance Balance YTD Name Acct Balance Charge YTD Loan 82.71 0.70 TOMMIE MC CALL JR 142 12,479.44 143 1,940.00 **TOTAL DIVIDENDS YTD** 0.70

DIRECT INQUIRIES TO:

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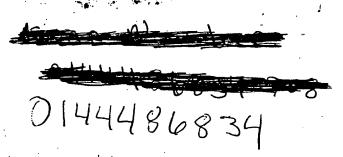
Internet:

www.illiana.org

Notice of Award

Great Lakes Program Service Center 600 West Madison Street Chicago, Illinois 60661-2474 Date: February 29, 2008 Claim Number

001008 MCSM74 N3 2.200



You are entitled to monthly retirement benefits beginning February 2008.

What We Will Pay And When

- You will receive \$980.00 around March 6, 2008. Could not pay/9F1-old maintenace fees.
- This is the money you are due for February 2008. Trying to Keep my lights
 on, heat on, my home, my
- Your next payment of \$980.00, which is for March 2008, will be received on or about the second Wednesday of April 2008. Car hote, and My Santty
- After that you will receive \$980.00 on or about the second Wednesday of each month.

The day we make payments on this record is based on your date of birth.

Work And Earnings Affect Payments

The monthly earnings test applies only to 1 year. That year is the first year a beneficiary has a non-work month after entitlement to Social Security benefits. Our records show that you had or will have at least one non-work month in 2008. Therefore, we will pay you benefits for years after 2008 based on the total amount you earn each year.

Other Social Security Benefits

The benefit described in this letter is the only one you can receive from Social Security. If you think that you might qualify for another kind of Social Security benefit in the future, you will have to file another application.

Enclosure(s): Pub 05-10077 Pub 05-10058 ODIDOX* "CENTSATRODISSI" NICSAFP.M7484TB.ROKOZES FE

Social Security Administration

Retirement, Survivors and Disability Insurance

Notice of Change in Benefits

Great Lakes Program Service Center 600 West Madison Street Chicago, Illinois 60661-2474 Date: July 14, 2010 Claim Number.

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002707 AJ3M14 B2 1.640 TOMMIE MCCALL JR 15625 PRINCE DRIVE SOUTH HOLLAND IL 60473-1830

I had somuch trouble with this. Im still paying them back. until 2013

We recently found that the earnings reported for you for 2009 and the earnings information we have do not match. You told us you earned \$13,560.00 in 2009 but our records show that you earned \$16,581.00. If our records are correct, we paid you \$1,210.00 too much.

Please read the rest of this letter carefully. It explains the changes we're making to your benefits, how your earnings have affected your benefits and what to do if you disagree with any of our decisions.

Based On Your Earnings

- We paid you \$1,210.00 more than we should have for 2009.
- As a result, you owe us \$1,210.00.

Some Earnings May Not Count

We may not have to count all of the earnings reported for you in 2009. Only the wages that you actually earn in a particular year may affect Social Security benefits for that year. Here are some types of earnings that we don't count:

- bonuses, vacation or sick pay, severance pay or commissions reported and received in one year, but not earned in the year they were received;
- retirement payments from a pension fund that may have been reported as wages.

Please contact your local Social Security office and let us know if you:

- earned some of the money reported for you in 2009 before that year; or
- earned a different amount in 2009; or
- had a net loss from self-employment in 2009.



If you were self-employed and had a net loss, we can subtract the amount of the loss from your wages for that year. In addition, if self-employed, we won't count any income you received after you became entitled to Social Security if that income is for work performed before you became entitled to Social Security.

What We Will Do



- We will withhold your payment beginning September 2010 to recover the money you owe us. This is the payment you would normally receive about October 13, 2010.
- You will receive the next payment about November 10, 2010. This is when we will have fully recovered the money you owe.

What We Will Pay And When

We will pay your regular monthly benefit for July 2010 and August 2010.

The Earnings Limit

The earnings limit for 2009 is \$14,160.00. If you work and earn over the allowed amount for the year, we withhold \$1 in benefits for every \$2 you earn above the limit. We have enclosed a worksheet to show how we applied the earnings limit to your earnings to figure your benefits.

For more information about the earnings limit, see the enclosed fact sheet called "How Work Affects Your Social Security."

How To Pay Us Back

There are three ways to pay us back:

- If you are getting monthly payments, we plan to collect the overpayment by withholding your payments; or
- You can send us a refund for \$1,210.00 in the next 30 days. Please use the payment stub enclosed with this letter. Make your check or money order out to "Social Security Administration." Be sure to put your claim number on the check or money order and send it to us along with the payment stub in the enclosed envelope; or
- You can make payment by credit card. You may call us or mail the enclosed payment stub to pay by credit card.

If We Don't Hear From You In The Next 30 Days

Please read the enclosed fact sheet called "About Your Appeal and Waiver Rights." It tells you how to protect your rights and explains that you should contact us within 30 days if you disagree with this decision or think you shouldn't have to pay us back.

Social Security Administration

Potinoment Survivors and Disability

Retirement, Survivors and Disability Insurance

Notice of Change in Benefits

Great Lakes Program Service Center 600 West Madison Street Chicago, Illinois 60661-2474 Date: July 27, 2010



<u> Բբանավարդիչակիր հիվի հիվի հուրվի (Առիա</u>յիլ դ

000004 AJ3M14 B2 1.470 TOMMIE MCCALL JR 15625 PRINCE DRIVE SOUTH HOLLAND IL 60473-1830

We are writing to you about your work and earnings for 2009. Our records show that you earned \$33,683.00 in 2009. This is not true

Our records also show that you expect to earn \$0.00 this year. and it took Me

Please read the rest of this letter carefully. It explains the changes we're making to your benefits, how your earnings have affected your benefits and try and what to do if you disagree with any of our decisions.

Please On Your Fermines

Based On Your Earnings

- We paid you \$8,548.00 more than we should have for 2009. Not true.
- · As a result, you owe us \$8,548.00. Could not pay this amount.

What We Will Do

- We will withhold your payment beginning September 2010 to recover the money you owe us from before. This is the payment you would normally receive about October 13, 2010.
- You will receive the next payment about July 13, 2011. This is when we will have fully recovered the money you owe.

What We Will Pay And When

We will pay your regular monthly benefit for July 2010 and August 2010.

1800 772 1213

How To Pay Us Back

There are three ways to pay us back:

- If you are getting monthly payments, we plan to collect the overpayment by withholding your payments; or
- You can send us a refund for \$9,758.00 in the next 30 days. Please use the payment stub enclosed with this letter. Make your check or money order out to "Social Security Administration." Be sure to put your claim number on the check or money order and send it to us along with the payment stub in the enclosed envelope; or
- You can make payment by credit card. You may call us or mail the enclosed payment stub to pay by credit card.

If We Don't Hear From You In The Next 30 Days

Please read the enclosed fact sheet called "About Your Appeal and Waiver Rights." It tells you how to protect your rights and explains that you should contact us within 30 days if you disagree with this decision or think you shouldn't have to pay us back.

If we do not hear from you in the next 30 days, we plan to withhold your monthly payments, as explained earlier.

Please contact us if you cannot afford to have your benefits withheld or if you would like to pay us back over a longer or shorter period of time. If you make a full refund we will not withhold your monthly payments.

Social Security Administration

Retirement, Survivors and Disability Insurance

Notice of Change in Benefits

Great Lakes Program Service Center 600 West Madison Street Chicago, Illinois 60661-2474 Date: August 17, 2010 Claim Number:

llumpapplijlijlijlijlijlijlimilijumijlijlipmijipmijipm 000003 AJ3M14 B2 1.470 TOMMIE MCCALL JR 15625 PRINCE DRIVE SOUTH HOLLAND IL 60473-1830

We are writing to you about your work and earnings for 2009 and 2010. Our records show that you expect to earn \$16,582.00 in 2009 and \$17,000.00 in 2010.

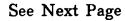
Year	Earnings You Reported	Earnings On Our Records
2009	\$16,582.00	\$33,683.00 Not true
2010	\$17,000.00	\$0.00

Based On Your Earnings

- We cannot pay you monthly benefits at this time.
- We paid you less than we should have for 2009 and more than we should have so far this year.

What We Will Do

- Because of your incorrect payment, we cannot pay you monthly benefits at this time.
- After the year has ended and we know your actual earnings, we will decide whether we paid you more or less than we should have. We will then make up the difference between the benefits we withheld based on your earnings estimate and the amount that must be withheld based on your actual earnings.
- We must withhold your benefits for August 2010 and September 2010.



Social Security Administration Retirement, Survivors and Disability Insurance Important Information

600 West Madi Chicago, Illino

Great Lakes Program Service Center 600 West Madison Street Chicago, Illinois 60661-2474
Date: October 1 20010-1001

Below is the new repayment withholding schedule we will use to collect the overpayment of Social Security benefits paid to you.

Month(s)

Amount you will receive

Amount withheld

Balance you owe

10/10

\$1,013.00

*****\$35.00

\$1,175.00

If you pay Medicare premiums or health plan premiums, they have been deducted from the amount shown under the heading "Amount you will receive."

What We Will Pay And When

You will receive \$1,013.00 for October 2010 in November 2010.

After that, you will receive \$1,013.00 on or about the second Wednesday of each month.

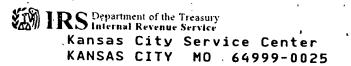
You will receive your full regular monthly payment beginning October 2013.

If You Have Any Questions

We invite you to visit our website at www.socialsecurity.gov on the Internet to find general information about Social Security. If you have any specific questions, you may call us toll-free at 1-800-772-1213, or call your local Social Security office at 877-274-5413. We can answer most questions over the phone. If you are deaf or hard of hearing, you may call our TTY number, 1-800-325-0778. You can also write or visit any Social Security office. The office that serves your area is located at:

SOCIAL SECURITY 104 S.HALSTED STREET CHICAGO HEIGHTS IL 60411





In reply refer to:: 0942152514 Mar. 25, 2010 LTR 2604C io 200912 30 Input Op: 0942152514 00021797 BODC: WI

TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830

008667

Taxpayer Identification

Number:

Form:

Tax Period(s): *

Dec. 31, 2009

Dear Taxpayer:

This is in reply to our telephone conversation on Mar. 16, 2010, concerning the unpaid tax for the tax year(s) shown above.

Within eight weeks, we will send you a notice, as the law requires, showing the total amount of tax, penalty, and interest you owe. Since you have already contacted us regarding your account, you don't need to respond to that notice.

We have tentatively approved an installment agreement to help you pay the amount you owe for the tax period(s) shown above. Your payment will be \$300.00 and will be due on the 28th of each month, beginning on Apr. 28, 2010.

We charge a \$105 puser feet to cover the cost of processing installment agreements. Your first payment must be at least \$105 to cover this fee, even though your remaining payments may be smaller.

Shortly before each monthly payment is due, we will send you a statement with a payment voucher and envelope. The statement will show the total amount you owe, as well as, the amount of your monthly payment. If you don't receive the statement at least ten days before the due date of your first payment, you should return the last page of this letter with your payment.

We may reduce the Installment Agreement User Fee for individuals whose income falls at or below IRS Installment Agreement Low Income Guidelines. You may qualify for a one time reduction to your Installment Agreement User Fee if your income falls below the guidelines for your family size as shown in the chart below.

IRS Installment Agreement Low Income Guidelines
Size of 48 Contiguous States
Family Unit and D.C. Alaska Hawaii

TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830

.1	\$27,075	\$33,825	\$31,150
. 2	\$36,425	\$45,525	\$41,900
3	\$45,775	\$57,225	\$52,650
4	\$55,125	\$68,925	\$63,400
5	\$64,475	\$80,625	\$74,150
6	\$73,825	\$92,325	\$84,90U
7	\$83 , 175	\$104,025	\$95,650
8	\$92,525 ·	\$115,725	\$106,400
For each additi	onal		
person, add	\$9,350	\$11,700	\$10,750

Source: Based on 2009 US Dept of Health & Human Services Poverty Guidelines, Federal Register, Vol. 74, No. 14, January 23, 2009, pp. 4199-4201

Complete and submit Form 13844 if you wish to be considered for the reduced fee of \$43. The form is available at www.irs.gov/formspubs or you may call 1-800-TAX-FORM (1-800-829-3676). Mail your application to IRS, PO Box 219236, Stop 5050, Kansas City, MO 64121-9236.

If you have already paid the User Fee of \$105.00, and your request for a reduced fee is approved, we will apply the excess \$62.00 to the tax you owe.

Once your request is considered, you will be notified by mail.

It is important that you meet all the conditions of the installment agreement. If you don't, we may cancel your agreement and take enforced collection actions to secure the total amount you owe. If we cancel your installment agreement and then you get it reinstated, you will need to pay a \$45 reinstatement fee.

We have based this installment agreement on your proposed payment amount or your current financial situation. We may revise or cancel it if there is a change in your ability to pay. The other conditions of this agreement are:

- You must pay all federal taxes that become due during the term of this agreement on time;
- 2. You must file all federal tax returns on time;
- 3. We will apply any future refunds or overpayments on your account to the amount you owe under this agreement.

Taxpaser Identification Number:

Tax Year: December 31

Amount You Owe as of June 21, 2010

C 92 958 98

069872.732402.0350.008 2 AV-0.460 1040

TOMMIE 15625 PRINCE DR SOUTH HOLLAND

Department of the Treasury ...

Kansas City, MO 64999-0010

Internal Revenue Service

60473-1830

According to our records, you have an amount due on your income tax. Please compare your tax return against the figures below. If you've already paid your tax in full or arranged for an installment agreement, please disregard this notice.

Your 2009 Tax Record					
Description	On Your Return				
Total Tax On Return	\$2,864.00				
Less:					
Tax Withheld	\$90.00-				
Estimated Payments	\$.00				
Other Credits	\$150.00-				
Other Payments	\$300.00-				
Total Payments & Credits	\$540.00-				
Underpaid Tax	\$2,324.00				
Penalty	\$23.24				
Interest	\$11.74				
Total Amount You Owe	\$2,358.98				

If we receive your payment by June 21, 2010, we will not charge additional penalty and interest.

If you agree please:

- Make the check payable to "United States Treasury."
- Write your Taxpayer Identification Number on your check.
- Use the enclosed envelope.
- Include the tear off stub at the end of this notice and make sure the IRS address shows through the window.

If you disagree please:

- Call the customer service number above.
- Have your Taxpayer Identification Number available.
- If you wish to discuss a payment that you made by check, have the information from the front and back of your cancelled check available.

Payment Detail for July 13, 2009 to July 12, 2010

Payment Date	Appl Amo		Applied to Tax Form	Tax Period
06/21/2010	\$	300.00-	1040	12/31/2009
Total Payments	\$	300.00		

070282

I owe IRS \$ 300.00 per, month

- Payments received after June 28, 2010 may not appear on this statement, but will be shown on your next annual statement.
- If you think we missed giving you credit for a payment, please call 1-800-829-0922 and we will be glad to resolve any discrepancies.

Call us at 1-800-917-7700
Go to www.searscard.com
Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

03/30/07

Billing Cycle Closing Date	03/02/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$0.00
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$0.00 \$0.00 \$653.04 \$0.00 \$0.00 \$653.04

Forget something?

It's important that you activate your new Sears Card today. That way, you can use your credit line to get what you need when you shop at Sears, Kmart and the Sears Holdings Corporation family of businesses.

You must activate your card before you use it. Here's all you do: Call 1-800-589-7327

from your home phone.

So activate now, and thank you for choosing the Sears Card!



Your Credit Summary

Total Credit Line	\$1,400.00
Total Credit Available	\$28.00

Acuvity	Sale Date	POST Date	Description	Amount
03/01/07 03/01/07	PROTECTION AGREEMENT, PROMOTIONAL SALE DELIVERY CHARGES, PROMOTIONAL SALE	653.04		
			KM TM ICE ACCOUNTCARE 877 524 5985 N/C	0.00

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance ●	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$0.00	\$0.00	\$653.04	\$0.00	\$653.04	\$0.90	03/01/08

Thank you for taking advantage of the special 'Deferred Interest' promotion(s) that appears on this month's account statement. Please pay your promotional balance(s) in full by the promotion expiration date(s) to avoid finance charges on the 'Deferred Interest' promotion(s).

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance Payment Due Date Total Minimum Due
\$653.04 03/30/07 \$0.00



Amount Enclosed

tdfalfaadallastdfaalffadaddfaaddfaadff

TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 Idadadaaddaaddaladadaaladaadhadd

Make check payable to SEARS CREDIT CARDS PO BOX 183081 COLUMBUS, OH 43218-3081

Call us at 1-800-917-7700 Go to www.searscard.com

Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL Account Number: XXXX XXXX XXXX 8404

Page 2 of 2 291619

Payment Due Date 03/30/07

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
DEFERRED INT NO PMTS	\$653.04	\$653.26	25.40%*	.0696%(D)*	\$0.00
EXTERNAL				• •	
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS				, ,	
REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 2	Effective ANNUA	L PERCENTAG	E RATE: 26.40% Mi	nimum FINANCE CH	IARGE: \$0.00



Call us at 1-800-917-7700 Go to www.searscard.com

Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date 04/22/07

Your Account Summary

Billing Cycle Closing Date	04/02/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$16.89
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$653.04 \$0.00 \$71.89 \$0.00 \$0.00 \$724.93

Forget something?

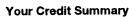
It's important that you activate your new Sears Card today. That way, you can use your credit line to get what you need when you shop at Sears, Kmart and the Sears Holdings Corporation family of businesses.

You must activate your card before you use it. Here's all you do: Call 1-800-589-7327

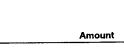
from your home phone.

Corresponding

So activate now, and thank you for choosing the Sears Card!



Total Credit Line	\$1,400.00
Total Credit Available	\$675.00



Periodic

Description **Activity** Sale Date **Post Date** APPLIANCE REPAIR 65.00 03/02/07 03/03/07 6.89 **ACCOUNTCARE 877 524 5985** 04/02/07 04/02/07

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$15.13	03/01/08

Average

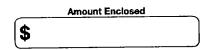
Rates *Rate Varies	Balance	Daily Balance	ANNUAL PERCENTAGE RA	D=Day TE M=Month	FINANCE
SEARS	•				
REGULAR	\$71.89	\$0.00	25.40%*	.0696%(D)*	\$0.0
DEFERRED INT NO PMTS	\$653.04	\$660.79	25.40%*	.0696%(D)*	\$0.0
EXTERNAL					
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.0
Days in Billing Period: 31	Effective ANNUA	L PERCENTAG	E RATE: 26.40% N	linimum FINANCE CH	HARGE: \$0.0

Sears Card®

Account Number: 5049 9413 8010 8404

Periodic Rate

Account Balance	Payment Due Date	Total Minimum Due
\$724.93	04/22/07	\$16.89



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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 IdalahaddadKaladdaladaladdahalladadka

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TOMMIE MCCALL Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date 05/30/07

Your Account Summary

Billing Cycle Closing Date	05/02/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$16.80
Previous Balance	\$724.93
Payments & Credits	\$16.89
Purchases & Debits	\$6.80
Other Charges	\$0.00
Total FINANCE CHARGES	\$1.33
Account Balance	\$716.17

Forget something?

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So activate now, and thank you for choosing the Sears Card!

Your Credit Summary

Total Credit Line	\$1,400.00
Total Credit Available	\$683.00

Activity	Sale Date	Post Date	Description	Amount
	04/17/07	04/17/07	PAYMENT - THANK YOU	- 16.89
	05/02/07	05/02/07	ACCOUNTCARE 877 524 5985	6.80

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$29.22	03/01/08

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M∌Month	Periodic FINANCE CHARGE
SEARS	~				
REGULAR	\$63.13	\$63.56	25.40%*	.0696%(D)*	\$1.3:
DEFERRED INT NO PMTS	\$653.04	\$674.93	25.40%*	.0696%(D)*	\$0.0
EXTERNAL					
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.0
Days in Billing Period: 30	Effective ANNUA	L PERCENTAG	E RATE: 25.40% Mi	nimum FINANCE CH	IARGE: \$0.0

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$716.17	05/30/07	\$16.80



Amount Enclosed

TOMMIE MCCALL

TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 Malalladadladladadlalladahadladaadladla

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TOMMIE MCCALL Account Number: 5049 9413 8010 8404 Page 1 of 2

Payment Due Date

06/29/07

Your Account Summary

	
Billing Cycle Closing Date Amount Over Credit Line Amount Past Due	06/01/07 \$0.00 \$16.80
Total Minimum Due	\$55.35
Previous Balance	\$716.17
Payments & Credits	\$0.00
Purchases & Debits	\$7.15
Other Charges	\$29.00
Total FINANCE CHARGES	\$1.40
Account Balance	\$753.72

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$36.00

Activity	Sale Date	Post Date	Description	Amount
-	06/01/07	06/01/07	ACCOUNTCARE 877 524 5985	7.15
	05/30/07	05/30/07	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

DUE TO YOUR CREDIT PERFORMANCE, WE HAVE DECREASED YOUR CREDIT LINE. CREDIT LINES ARE REVIEWED REGULARLY. YOUR PROMPT AND REGULAR PAYMENTS OF THE "MINIMUM AMOUNT DUE" WILL IMPROVE YOUR CREDIT STANDING.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$43.60	03/01/08

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$753.72	06/29/07	\$55.35



Amount Enclosed

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TOMMIE MCCALL Account Number: XXXX XXXX 8404

Page 2 of 2 281174

Payment Due Date 06/29/07

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RA	Periodic Rate D=Day FE M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$100.68	\$66.67	25.40%*	.0696%(D)*	\$1.40
DEFERRED INT NO PMTS	\$653.04	\$689.17	25.40%*	.0696%(D)*	\$0.00
EXTERNAL				,	Ψ0.00
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS				.000070(D)	\$0.00
REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 30	Effective ANNUAL			nimum FINANCE CH	• • •



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

07/30/07

Your Account Summary

Billing Cycle Closing Date	07/02/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$38.55
Total Minimum Due	\$78.90
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$753.72 \$16.80 \$7.35 \$29.00 \$2.00 \$775.27

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- View up to 12 months of statements
- Print Sears store receipts

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 Update personal
information

· Set up email alerts · Replace a lost card

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$14.00

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Activity	Sale Date	Post Date	Description	Amount
	06/09/07	06/09/07	PAYMENT - THANK YOU	- 16.80
	07/02/07	07/02/07	ACCOUNTCARÉ 877 524 5985	7.35
	06/29/07	06/29/07	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$58.78	03/01/08

Sears Card®

Account Number: 5049 9413 8010 8404

Payment Due Date Total **Account Balance** Minimum Due \$775.27 07/30/07 \$78.90



Amount Enclosed \$

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TOMMIE MCCALL Account Number: XXXX XXXX XXXX 8404

Page 2 of 2 278849

Payment Due Date

07/30/07

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RA	Periodic Rate D=Day TE M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$122.23	\$92.36	25.40%*	.0696%(D)*	\$2.00
DEFERRED INT NO PMTS	\$653.04	\$703.95	25.40%*	.0696%(D)*	\$0.00
EXTERNAL				, ,	•
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS				(-)	40.00
REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 31	Effective ANNUAL	L PERCENTAGE	E RATE: 25.40% M	inimum FINANCE CH	,



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date

08/30/07

Υ	our	Acc	ount	Sumr	nary

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Billing Cycle Closing Date	08/02/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$0.00
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$775.27 \$100.00 \$6.48 \$0.00 \$1.97 \$683.72

Your Credit Summary

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Activity	Sale Date	Post Date	Description	Amount
	07/24/07	07/24/07	PAYMENT - THANK YOU	- 100.00
	08/02/07	08/02/07	ACCOUNTCARE 877 524 5985	6.48

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DECERDED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$74.29	03/01/08

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M=Month	Periodic FINANCE CHARGE
SEARS	· u			•	
REGULAR	\$30.68	\$91.15	25.40%*	.0696%(D)*	\$1.97
DEFERRED INT NO PMTS	\$653.04	\$719.29	25.40%*	.0696%(D)*	\$0.00
EXTERNAL REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 31	Effective ANNUA	L PERCENTAG	E RATE: 25.40% M	inimum FINANCE CI	HARGE: \$0.00

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$683.72	08/30/07	\$0.00



Amount Enclosed

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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date

10/02/07

Your Account Summary

Billing Cycle Closing Date	09/04/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$11.94
Previous Balance	\$683.72
Payments & Credits	\$0.00
Purchases & Debits	\$6.56
Other Charges	\$0.00
Total FINANCE CHARGES	\$1.00
Account Balance	\$691.28

Your Credit Summary

\$790.00 **Total Credit Line Total Credit Available** \$98.00

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/subject to

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- Set up email alerts
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Sale Date **Activity** Description **Post Date** Amount 09/04/07 09/04/07 **ACCOUNTCARE 877 524 5985** 6.56

Billed Accrued **FINANCE FINANCE** Previous **Payments** Purchases Promo. Exp. **Promotional Balances** Balances & Credits & Debits **CHARGES** Balance **CHARGES** Date DEFERRED INT NO PMTS \$653.04 \$0.00 \$0.00 \$0.00 \$653.04 \$91.18 03/01/08

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M=Month	Periodic FINANCE CHARGE
SEARS				t .	
REGULAR	\$38.24 ੂ	\$31.02	25.40%*	.0696%(D)*	\$0.00
DEFERRED INT NO PMTS	\$653.04	\$735.47	25.40%*	.0696%(D)*	\$0.00
EXTERNAL					
REGULAR	\$0.00	\$0.00	25.40%*	.0696%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	26.40%*	.0724%(D)*	\$0.00
Days in Billing Period: 33	Effective ANNUAL	. PERCENTAG	E RATE: 35.66% Mi	nimum FINANCE CH	IARGE: \$1.00

Sears Card®

Account Number: 5049 9413 8010 8404

Total **Payment** Account Balance **Due Date** Minimum Due 10/02/07 \$691.28 \$11.94



Amount Enclosed \$

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TOMMIE MCCALL 15625 PRINCE DR **SOUTH HOLLAND IL 60473-1830** lakaladhaaldaaldalaadhalaalaadhaaddaadd

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TOMMIE MCCALL
Account Number: 5049 94:

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

10/31/07

Your Account Summary

Billing Cycle Closing Date	10/03/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$11.94
Total Minimum Due	\$49.86
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$691.28 \$0.00 \$6.92 \$29.00 \$1.00 \$728.20

Your Credit Summary

T . A . I O	#700.00
Total Credit Line	\$790.00
Total Credit Available	\$61.00

Activity	Sale Date	Post Date	Description	Amount
	10/03/07	10/03/07	ACCOUNTCARE 877 524 5985	6.92
	10/02/07	10/02/07	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$106.06	03/01/08

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$728.20	10/31/07	\$49.86



Amount Enclosed

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 - Idalalladdallaladdhalaladlalladadladl

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TOMMIE MCCALL Account Number: XXXX XXXX XXXX 8404

Page 2 of 2 264882

Payment Due Date 10/31/07

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RA	Periodic Rate D=Day TE M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$75.16	\$40.60	24.90%*	.0683%(D)*	\$0.00
DEFERRED INT NO PMTS	\$653.04	\$751.36	24.90%*	.0683%(D)*	\$0.00
EXTERNAL					
REGULAR	\$0.00	\$0.00	24.90%*	.0683%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	25.90%*	.0710%(D)*	\$0.00
Days in Billing Period: 29	Effective ANNUAL	PERCENTAG	E RATE: 31.00% N	linimum FINANCE CH	IARGE: \$1.00



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

11/29/07

Your Account Summary

Billing Cycle Closing Date	11/01/07
Amount Over Credit Line	\$0.00
Amount Past Due	\$49.86
Total Minimum Due	\$90.01
Previous Balance	\$728.20
Payments & Credits	\$0.00
Purchases & Debits	\$7.29
Other Charges Total FINANCE CHARGES Account Balance	\$29.00 \$1.86 \$766.35

Your Credit Summary

Total Credit Line \$790.00 Total Credit Available \$23,00

Activity	Sale Date	Post Date	Description	Amount
	11/01/07 10/31/07	11/01/07 10/31/07	ACCOUNTCARE 877 524 5985 LATE PAYMENT FEE	7.29 29.00

YOUR ACCOUNT IS SERIOUSLY PAST DUE. AMOUNT PAST DUE IS SHOWN ABOVE. ARRANGEMENTS FOR FUTURE PAYMENTS SHOULD BE MADE IMMEDIATELY.

THE APR ON YOUR ACCOUNT HAS BEEN INCREASED FOR ONE OF THE FOLLOWING REASONS: YOU FAILED TO MAKE PAYMENT TO US ON THIS OR ANY OTHER ACCOUNT THAT YOU HAVE WITH US WHEN DUE, YOU EXCEEDED YOUR CREDIT LINE ON THIS OR ANY OTHER ACCOUNT YOU HAVE WITH US, OR YOU MADE A PAYMENT TO US ON THIS OR ANY OTHER ACCOUNT YOU HAVE WITH US THAT WAS NOT HONORED BY YOUR BANK.

Promotional Balances	Previous	Payments	Purchases	FINANCE	Promo.	FINANCE	Exp.
	Balances	& Credits	& Debits	CHARGES	Balance	CHARGES	Date
DEFERRED INT NO PMTS	\$653.04	\$0.00	\$0.00	\$0.00	\$653.04	\$124.31	03/01/08

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance Payment Due Date \$766.35 11/29/07

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Total

Minimum Due

\$90.01

Amount Enclosed

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TOMMIE MCCALL Account Number: XXXX XXXX XXXX 8404

Page 2 of 2 260775

Payment Due Date

11/29/07

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RA	Periodic Rate D=Day ATE M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$113.31	\$78.02	29.90%*	.0820%(D)*	\$1.86
DEFERRED INT NO PMTS	\$653.04	\$767.86	29.90%*	.0820%(D)*	\$0.00
EXTERNAL					
REGULAR	\$0.00	\$0.00	29.90%*	.0820%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	29.90%*	.0820%(D)*	\$0.00
Days in Billing Period: 29	Effective ANNUA	L PERCENTAG	E RATE: 29.90% N	Ainimum FINANCE CH	IARGE: \$0.00



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

12/31/07

Your	Accou	at Sum	marv

Billing Cycle Closing Date	12/03/07
Amount Over Credit Line	\$162.30
Amount Past Due	\$90.01
Total Minimum Due	\$161.65
Previous Balance	\$766.35
Payments & Credits	\$0.00
Purchases & Debits	\$9.06
Other Charges	\$29.00
Total FINANCE CHARGES	\$147.89
Account Balance	\$952.30

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	12/03/07 11/29/07	12/03/07 11/29/07	ACCOUNTCARE 877 524 5985 LATE PAYMENT FEE	9.06 29.00

YOUR ACCOUNT IS PAST DUE. FAILURE TO MAKE A FULL PAYMENT BY YOUR NEXT BILLING CYCLE CLOSING DATE WILL CAUSE CANCELLATION OF YOUR ACCOUNTCARE® PROTECTION.

Promotional Balances	Previous Balances	Payments & Credits	Purchases & Debits	Billed FINANCE CHARGES	Promo. Balance	Accrued FINANCE CHARGES	Exp. Date
DEFERRED INT NO PMTS	\$653.04	▽\$0.00	\$0.00	\$144.78	\$797.82	\$0.00	03/01/08

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$952.30	12/31/07	\$161.65



Amount Enclosed

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Wille to us a

TOMMIE MCCALL Account Number: XXXX XXXX XXXX 8404

Page 2 of 2 275805 Payment Due Date

12/31/07

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$154.48	\$119.27	29.65%*	.0813%(D)*	\$3.11
DEFERRED INT NO PMTS	\$797.82	\$787.20	29.65%*	.0813%(D)*	\$144.78
EXTERNAL				, ,	
REGULAR	\$0.00	\$0.00	29.65%*	.0813%(D)*	\$0.00
CASH ACCESS				, ,	
REGULAR	\$0.00	\$0.00	29.65%*	.0813%(D)*	\$0.00
Days in Billing Period: 32	Effective ANNUA	L PERCENTAG	E RATE: 29.65% Mi	inimum FINANCE CH	IARGE: \$0.00



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

01/31/08

Your Account Summary

Billing Cycle Closing Date Amount Over Credit Line Amount Past Due Total Minimum Due	01/03/08 \$66.41 \$37.65 \$98.03
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES	\$952.30 \$147.27 \$0.00 \$29.00 \$22.38
Account Balance	\$856.4

Your Credit Summary

\$790.00 **Total Credit Line Total Credit Available** \$0.00

Activity_	Sale Date	Post Date	Description		Amount
	12/04/07	12/04/07	ACCTCARE 1-877-524-5985		- 9.06
	12/04/07	12/04/07	ACCTCARE 1-877-524-5985		- 6.92
	12/04/07	12/04/07	ACCTCARE 1-877-524-5985		- 7.29
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY		- 31.00
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY		- 31.00
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY		- 31.00
	12/23/07	12/23/07	CANCEL FOR JOB LOSS-MONTHLY		- 31.00
			ACCOUNTCARE 877 524 5985 N/C	4	0.00
	12/31/07	12/31/07	LATE PAYMENT FEE		29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Sears Card®

Account Number: 5049 9413 8010 8404

Payment Due Date **Account Balance** Minimum Due \$98.03 \$856.41 01/31/08

Amount Enclosed

\$

0282664 X 01 A 08003 1 TRS006 FXG 001 7 N

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 Make check payable to SEARS CREDIT CARDS PO BOX 183081 COLUMBUS, OH 43218-3081

Please make address changes on reverse side.

Total

Call us at **1-800-917-7700**Go to www.searscard.com

Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: XXXX XXXX XXXX 8404

Page 2 of 2 282664 Payment Due Date 01/31/08

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$856.41	\$895.87	29.40%*	.0806%(D)*	\$22.38
EXTERNAL				, ,	
REGULAR	\$0.00	\$0.00	29.40%*	.0806%(D)*	\$0.00
CASH ACCESS				, ,	
REGULAR	\$0.00	\$0.00	29.40%*	.0806%(D)*	\$0.00
Days in Billing Period: 31	Effective ANNUA	L PERCENTAG	E RATE: 29.40% Mi	nimum FINANCE CH	ARGE: \$0.00



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date

02/29/08

Your Account Summary

Billing Cycle Closing Date	02/01/08
Amount Over Credit Line	\$84.04
Amount Past Due	\$67.03
Total Minimum Due	\$124.66
Previous Balance	\$856.41
Payments & Credits	\$31.00
Purchases & Debits	\$0.00
Other Charges	\$29.00
Total FINANCE CHARGES Account Balance	\$19.63 \$874.04

Your Credit Summary

Total Credit Line \$790.00 Total Credit Available \$0.00

Activity	Sale Date	Post Date	Description	Amount
	01/28/08	01/28/08	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
			ACCOUNTCARE 877 524 5985 N/C	0.00
	01/31/08	01/31/08	LATE PAYMENT FEE	29.00

YOUR ACCOUNT IS SERIOUSLY PAST DUE. AMOUNT PAST DUE IS SHOWN ABOVE. ARRANGEMENTS FOR FUTURE PAYMENTS SHOULD BE MADE IMMEDIATELY.

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D≕Day M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$874.04	\$862.53	28.65%*	.0785%(D)*	\$19.63
EXTERNAL	4014.04	\$552.55	2010070	101.0070(0)	*******
REGULAR	\$0.00	\$0.00	28.65%*	.0785%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	28.65%*	.0785%(D)*	\$0.00
Days in Billing Period: 29	Effective ANNUA	L PERCENTAG	E RATE: 28.65% Min	imum FINANCE CH	HARGE: \$0.00

Sears Card®

Account Number: 5049 9413 8010 8404



Amount Enclosed

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 Taladadhaddadhaladdadadaaddadhaddadh

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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date 03/31/08

Your Account Summary

Billing Cycle Closing Date Amount Over Credit Line Amount Past Due Total Minimum Due	03/03/08 \$30.24 \$21.66 \$79.86
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$874.04 \$103.00 \$0.00 \$29.00 \$20.20 \$820.24

Your Credit Summary

\$790.00 **Total Credit Line** \$0.00 **Total Credit Available**

Activity	Sale Date	Post Date	Description	Amount
	02/07/08	02/07/08	CANCEL FOR JOB LOSS-MONTHLY	- 31.00
	02/22/08	02/22/08	PAYMENT - THANK YOU	- 36.00
	02/29/08	02/29/08	PAYMENT - THANK YOU ACCOUNTCARE 877 524 5985 N/C	- 36.00 0.00
	02/29/08	02/29/08	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Sears Card®

Account Number: 5049 9413 8010 8404

Payment Account Balance Due Date 03/31/08 \$820.24



Amount Enclosed \$

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 IdotallodonMahaldkalalaaMahallall

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Please make address changes on reverse side.

Total Minimum Due

\$79.86

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Write to us at PO Box 6924 The Lakes, NV 88901-6924

TOMMIE MCCALL

Account Number: XXXX XXXX XXXX 8404

Page 2 of 2 255986 Payment Due Date

03/31/08

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$820.24	\$844.25	28.15%*	.0772%(D)*	\$20.20
EXTERNAL				, ,	•
REGULAR	\$0.00	\$0.00	28.15%*	.0772%(D)*	\$0.00
CASH ACCESS				` ,	
REGULAR	\$0.00	\$0.00	28.15%*	.0772%(D)*	\$0.00
Days in Billing Period: 31	Effective ANNUA	L PERCENTAG	E RATE: 28.15% Mir	imum FINANCE CH	IARGE: \$0.00



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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 1

Payment Due Date

04/30/08

Your Account Summary

Billing Cycle Closing Date Amount Over Credit Line	04/02/08 \$64.07
Amount Past Due	\$58.20
Total Minimum Due	\$122.69
Previous Balance	\$820.24
Payments & Credits	\$21.66
Purchases & Debits	\$8.12
Other Charges	\$29.00
Total FINANCE CHARGES	\$18.37
Account Balance	\$854.07

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$0.00

Activity	Sale Date	Post Date	Description	Amount
	03/11/08	03/11/08	PAYMENT - THANK YOU	- 21.66
	04/02/08	04/02/08	ACCOUNTCARE 877 524 5985	8.12
	03/31/08	03/31/08	LATE PAYMENT FEE	29.00

THE AMOUNT DUE SHOWN ABOVE INCLUDES A PAST DUE AMOUNT. YOU SHOULD SEND THE ENTIRE AMOUNT DUE NOW. IF PAYMENT HAS BEEN MADE RECENTLY, THANK YOU.

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
OFADO	,				
SEARS	0054.07	\$815.38	27.40%*	.0751%(D)*	\$18.37
REGULAR	\$854.07	\$010.30	21.40%	.073170(D)	\$10.57
EXTERNAL					
REGULAR	\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
Days in Billing Period: 30	Effective ANNUA	L PERCENTAG	E RATE: 27.40% M	inimum FINANCE CH	IARGE: \$0.00

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$854.07	04/30/08	\$122.69



	Amount Enclosed	
\$		
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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

\$790.00

Page 1 of 2

Payment Due Date

05/29/08

Your Account Summary 05/01/08 Billing Cycle Closing Date Amount Over Credit Line \$0.00 **Amount Past Due** \$0.00 \$0.00 Total Minimum Due Previous Balance \$854.07 Payments & Credits \$717.40 Purchases & Debits \$0.00 Other Charges \$0.00 Total FINANCE CHARGES - \$136.67 **Account Balance** \$0.00 **Your Credit Summary Total Credit Line** \$790.00

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- · Request a credit line increase

Activity	Sale Date	Post Date	Description	Amount
	04/03/08	04/03/08	*FINANCE CHARGE ADJUSTMENT*	- 136.67
	04/03/08	04/03/08	LATE FEE REVERSAL	- 174.00
	04/03/08	04/03/08	ACCTCARE 1-877-524-5985	- 8.12
	04/20/08	04/20/08	CANCEL FOR JOB LOSS-LUMP SUM	- 535.28

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATI	Periodic Rate D=Day M=Month ⁴⁸	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
EXTERNAL					
REGULAR	\$0.00	\$0.00	27.40%*	.0751%(D) [¶]	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	27.40%*	.0751%(D)*	\$0.00
Days in Billing Period: 29	Effective ANN	UAL PERCENT	AGE RATE: N/A Mir	imum FINANCE CH	IARGE: \$0.00

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears Card®

Total Credit Available

Account Number: 5049 9413 8010 8404

Account Balance Payment Due Date Minimum Due

\$0.00 05/29/08 \$0.00



Amount Enclosed

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 Taladadlaabdaadlladaabhlaadadaaadlladaadlaadl

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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

03/31/09

Your Account Summary

03/03/09
\$0.00
\$0.00
\$10.00
\$0.00
\$0.00
\$55.52
\$0.00
\$0.00
\$55.52

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$734.00

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Activity	Sale Date	Post Date	Description	Amount
	02/23/09	02/23/09	ВОХ	55.00
	03/03/09	03/03/09	ACCOUNTCARE 877 524 5985	0.52

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS				4	
REGULAR	\$55.52	\$0.00	17.99%*	.0493%(D)*	\$0.00
EXTERNAL				` '	
REGULAR	\$0.00	\$0.00	17.99%*	.0493%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	26.99%*	.0740%(D)* ¹	\$0.00
Days in Billing Period: 29	Effective ANN	UAL PERCENT	TAGE RATE: N/A Min	imum FINANCE CH	IARGE: \$0.00

Cardmember News

The Sale Date is the Transaction Date.

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$55.52	03/31/09	\$10.00



Amount Enclosed

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 IdadaHaddadHadaddadadadadHabadhadH

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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date 04/30/09

Your Account Summary

Billing Cycle Closing Date	04/02/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$0.00
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$55.52 \$55.52 \$0.00 \$0.00 \$0.00

Your Credit Summary

Total Credit Line \$790.00
Total Credit Available \$790.00

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*For registered Account Online users

Activity	Sale Date	Post Date	Description	Amount
	02/21/00	03/21/09	PAYMENT - THANK YOU	- 55.52

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RA	Periodic Rate D=Day TE M=Month	Periodic FINANCE CHARGE
SEARS	***	60.00	17.24%*	.0473%(B)*	\$0.00
REGULAR	\$0.00	\$0.00	17.2470	.047070(2)	•
EXTERNAL				0.4700//5\\+	\$0.00
REGULAR	\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	26.24%*	.0719%(Q)*	\$0.00
	Effective ANN	UAL PERCEN	TAGE RATE: N/A M	linimum FINANCE CI	HARGE: \$0.00
Days in Billing Period: 30	Ellocate Atta			•	

Cardmember News

The Sale Date is the Transaction Date.

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance Payment Due Date Minimum Due \$0.00 \$0.00



Amount Enclosed

0000000 01 09092 1 TRS006 FXG 001 4 N

TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 ldalalladdadllakaddladalaadlalaalla

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Page 1 of 2

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TOMMIE MCCALL Account Number: 5049 9413 8010 8404

\$790.00

\$397.00

Payment Due Date 05/29/09

Your Account Summary Billing Cycle Closing Date 05/01/09 Amount Over Credit Line \$0.00 Amount Past Due \$0.00 \$10.00 **Total Minimum Due Previous Balance** \$0.00 Payments & Credits \$0.00 Purchases & Debits \$392.25 \$0.00 Other Charges Total FINANCE CHARGES \$0.00 Account Balance \$392.25

Your Credit Summary

Total Credit Line Total Credit Available

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Activity	Sale Date	Post Date	Description	Amount
	04/03/09	04/03/09	INSTALLATION CHARGES	279.98
			RANGE HOOD	
	04/07/09	04/07/09	INSTALLATION CHARGES	108.55
	05/01/09	05/01/09	ACCOUNTCARE 877 524 5985	3.72

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D≔Day EM=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$392.25	\$0.00	17.24%*	.0473%(D)*	\$0.00
EXTERNAL				, ,	
REGULAR	\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS				,	
REGULAR	\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 29	Effective ANN	UAL PERCENT	AGE RATE: N/A Mir	nimum FINANCE	CHARGE: \$0.00

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears Card®

Account Number: 5049 9413 8010 8404

Payment Total Minimum Due **Account Balance Due Date** \$392.25 05/29/09 \$10.00



Amount Enclosed

0192494 01 2356B 09121 1 TRS006 FXG 001 7 N

TOMMIE MCCALL 15625 PRINCE DR **SOUTH HOLLAND IL 60473-1830** lahatadhaatikaddadaddahaaddahaaddaadd

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\$

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TOMMIE MCCALLAccount Number: **5049 9413 8010 8404**Page 1 of 2

Payment Due Date 06/30/09

Your Account Summary

Billing Cycle Closing Date	06/02/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$10.00
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$392.25 \$20.00 \$3.62 \$0.00 \$5.85 \$381.72

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$408.00

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Activity	Sale Date	Post Date	Description	Amount
	05/20/09	05/20/09	PAYMENT - THANK YOU	- 20.00
	06/02/09	06/02/09	ACCOUNTCARE 877 524 5985	3.62

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M=Month	Periodic FINANCE CHARGE
SEARS					
REGULAR	\$381.72	\$386.36	17.24%*	.0473%(D)*	\$5.85
EXTERNAL					
REGULAR	\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS	•				
REGULAR	\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 32	Effective ANNUA	L PERCENTAG	E RATE: 17.24% Mi	inimum FINANCE CH	ARGE: \$0.00

Cardmember News

The Sale Date is the Transaction Date.

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears Card®

Account Number: 5049 9413 8010 8404



Amount Enclosed

0194219 01 1578B 09153 1 TRS006 FXG 001 7 N

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TOMMIE MCCALLAccount Number: **5049 9413 8010 8404**Page 1 of 2

Payment Due Date 07/31/09

Your Account Summary

Billing Cycle Closing Date Amount Over Credit Line Amount Past Due Total Minimum Due	07/03/09 \$0.00 \$0.00 \$10.00
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$381.72 \$20.00 \$3.52 \$0.00 \$5.49 \$370.73

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$419.00

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ctivity	Sale Date	Post Date	Description	Amount
	06/19/09	06/19/09	PAYMENT - THANK YOU	- 20.00
	07/03/09	07/03/09	ACCOUNTCARE 1 877 524 5985	3.52

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D≔Day M=Month	Periodic FINANCE CHARGE
SEARS		-		4	
REGULAR	\$370.73	\$374.72	17.24%*	.0473%(D)*	\$5.49
EXTERNAL				• • • • • • • • • • • • • • • • • • • •	
REGULAR	\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS				4 .	*****
REGULAR	\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 31	Effective ANNUA	L PERCENTAG	E RATE: 17.24% Mir	imum FINANCE CH	IARGE: \$0.00

Cardmember News

The Sale Date is the Transaction Date.

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Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance Payment Due Date Minimum Due

\$370.73 07/31/09 \$10.00



Amount Enclosed

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 tdalalladdadlaladdaladahadladadladl

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\$

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TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

08/31/09

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Billing Cycle Closing Date	08/03/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$10.00
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$370.73 \$20.00 \$3.41 \$0.00 \$5.39 \$359.53

Your Credit Summary

A-00.00
\$790.00
\$430.00

Activity	Sale Date	Post Date	Description	Amount
	07/26/09	07/26/09	PAYMENT - THANK YOU	- 20.00
	08/03/09	08/03/09	ACCOUNTCARE 1 877 524 5985	3.41

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RAT	Periodic Rate D=Day E M=Month	Periodic FINANCE CHARGE
SEARS				4	
REGULAR	\$359.53	\$367.55	17.24%*	.0473%(D)*	\$5.39
EXTERNAL				• •	
REGULAR	\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS	•				
REGULAR	\$0.00	\$0.00	26.24%*	.0719%(D) ^{\$}	\$0.00
Days in Billing Period: 31	Effective ANNUAL	. PERCENTAG	E RATE: 17.24% Mi	nimum FINANCE CH	ARGE: \$0.00

Cardmember News

PLEASE SEE THE ENCLOSED NOTICE OF CHANGE IN TERMS FOR IMPORTANT INFORMATION.

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Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$359.53	08/31/09	\$10.00



Amount Enclosed

TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 Make check payable to SEARS CREDIT CARDS PO BOX 183081 COLUMBUS, OH 43218-3081

Call us at 1-800-917-7700 Go to www.searscard.com Write to us at PO Box 6283 Sioux Falls, SD 57117-6283

TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

09/28/09

Your Account Summary

Billing Cycle Closing Date	09/01/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$10.00
Previous Balance	\$359.53
Payments & Credits	\$20.00
Purchases & Debits	\$3.30
Other Charges	\$0.00
Total FINANCE CHARGES	\$4.77
Account Balance	\$347.60

Your Credit Summary

Total Credit Line	\$790.00
Total Credit Available	\$442.00

Manage Your Account Online... Anytime!

- · Access current and past statements
- View recent activity
- Pay your bill online 24/7 with same day posting*
- Set up email alerts



SearsCard.com

"If payment is received by 5PM ET.



Activity	Sale Date	Post Date	Description	Amount
··· -	08/13/09	08/13/09	PAYMENT - THANK YOU	- 20.00
	09/01/09	09/01/09	ACCOUNTCARE 1 877 524 5985	3.30

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Perjodic FINANCE CHARGE
SEARS				4	-
REGULAR	\$347.60	\$348.06	17.24%*	.0473%(D)*	\$4.77
EXTERNAL				, ,	·
REGULAR	\$0.00	\$0.00	17.24%*	.0473%(D)*	\$0.00
CASH ACCESS				e .	
REGULAR	\$0.00	\$0.00	26.24%*	.0719%(D)*	\$0.00
Days in Billing Period: 29	Effective ANNUA	L PERCENTAGE	E RATE: 17.24% Min	imum FINANCE CH	IARGE: \$0.00

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	ount Balance Due Date		
\$347.60	09/28/09	\$10.00	



\$

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 Tiloloffioldiadflaliadfillialidaadflaliadflaff

Make check payable to SEARS CREDIT CARDS PO BOX 183081 COLUMBUS, OH 43218-3081

Call us at 1-800-917-7700 Go to www.searscard.com Write to us at PO Box 6283 Sioux Falls, SD 57117-6283

TOMMIE MCCALL

Account Number: 5049 9413 8010 8404

Page 1 of 2

Payment Due Date

10/29/09

Your Account Summary

Billing Cycle Closing Date	10/02/09
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Total Minimum Due	\$11.44
Previous Balance Payments & Credits Purchases & Debits Other Charges Total FINANCE CHARGES Account Balance	\$347.60 \$10.00 \$3.31 \$0.00 \$7.44 \$348.35

Your Credit Summary

	
Total Credit Line	\$790.00
Total Credit Available	\$441.00

Manage Your Account Online... Anytime!

Access current and past statements

 View recent activity
 Pay your bill online 24/7 with same day posting*

Set up email alerts

Register now at

SearsCard.com

"If payment is received by 5PM ET.



Activity	Sale Date	Post Date	Description		Amount
	09/20/09 10/02/09	09/20/09 10/02/09	PAYMENT - THANK YOU ACCOUNTCARE 1 877 524 5985	_	- 10.00 3.31

Rates *Rate Varies	Balance	Average Daily Balance	Corresponding ANNUAL PERCENTAGE RATE	Periodic Rate D=Day M=Month	Periodic FINANCE CHARGE
SEARS				4	
REGULAR	\$348.35	\$347.01	25.24%*	.0692%(D)*	\$7.44
EXTERNAL				, ,	•
REGULAR	\$0.00	\$0.00	25.24%*	.0692%(D)*	\$0.00
CASH ACCESS					
REGULAR	\$0.00	\$0.00	27.15%*	.0744%(D)* *	\$0.00
Days in Billing Period: 31	Effective ANNUAL	L PERCENTAG	E RATE: 25.24% Min	imum FINANCE CH	IARGE: \$0.00

Please follow payment instructions on reverse side. Payment must be received by 5:00 p.m. local time on Payment Due Date.

Sears Card®

Account Number: 5049 9413 8010 8404

Account Balance	Payment Due Date	Total Minimum Due
\$348.35	10/29/09	\$11.44



\$

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TOMMIE MCCALL 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830 tdolelleddadllaladdlaladanllalaalladll

Make check payable to SEARS CREDIT CARDS PO BOX 183081 COLUMBUS, OH 43218-3081





ODA-002

TOMMIE MCCALL 15625 PRINCE DR SO HOLLAND IL 60473

Dear Tommie:

Your student loan(s) is past due. The Illinois Student Assistance Commission (ISAC) approved your loan(s), and your lender/servicer has requested assistance in contacting you to bring current the loan(s) listed on the following page.

If you are unable to bring your loan(s) current with payments, there are many options available to help you, including deferment, forbearances, an income sensitive repayment schedule, and the consolidation of your loan(s). Consolidation Loan(s) are available through your lender, an ISAC referred lender, or the Federal Direct Consolidation Loan Program. For more information about deferments, forbearances, income sensitive payment options, or Loan Consolidation, please review the enclosure with this letter.

Please contact ISAC or your lender/servicer immediately to resolve this delinquency. Failure to resolve this delinquency may result in default.

To contact ISAC, please call toll free: 1-800-899-4722.

Sincerely,

Default Prevention Services





Citibank (South Dakota), N.A. P.O. Box 6191 Sioux Falls, SD 57117-6191

January 3, 2008

1-800-967-2400 TDD 1-800-846-1298 studentioan.com

TOMMIE MCCALL JR 15625 PRINCE DR SO HOLLAND, IL 60473

Dear Tommie Mccall Jr:

Thank you for your request for forbearance of your student loan payments. Information concerning the status of your request is detailed below.

Your Forbearance request has been approved for the following loan(s). The period of forbearance starts and ends on the dates indicated below.

Approved Loan(s):

Loan #	Loan Type	Start Date	End Date
23	Federal Loan Consolidation	\$ 09/09/2007 Tel	09/08/2008
24	Federal Loan Consolidation	09/09/2007	09/08/2008
		The second secon	War a material a

Please remember that payment of interest accruing on your loan(s) during periods of forbearance (all loans) and deferment (unsubsidized loans) is your responsibility. If you choose not to pay interest, it will be added to the principal balance (capitalized) at the end of your forbearance period. While in a payment-deferred status, you can continue to view your monthly statement on our website and you will receive a quarterly paper statement.

To better serve you, we now offer a free online service, Pay Online. In addition, we offer E-Z Pay, an automatic payment service that makes repaying your loan even easier. If you have any questions, please visit us at studentloan.com or call Customer Service, Monday through Friday, 8:00 a.m. and 11:00 p.m. Eastern Time.

Sincerely,

Customer Service

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Citibank (South Dakota), N.A. P.O. Box 6094 Sioux Falls, SD 57117-6094

danuary 22, 2008 - 4

1-800-967-2400 TDD 1-800-846-1298 studentioan.com

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



As of 01/22/2008, we have not received your student loan payment. If you have not made the payments listed below, it is important that you do so **immediately**. Payments should be sent to: The Student Loan Corporation, P.O. Box 6615, The Lakes, Nevada 88901-6615, or visit us at **studentloan.com** and use our free online payment service, Pay Online.

PAYMENTS RECEIVED 30 DAYS PAST THEIR DUE DATE WILL RESULT IN YOU BEING REPORTED AS DELINQUENT TO NATIONAL CREDIT BUREAUS. THIS DELINQUENCY WILL REMAIN AS PART OF YOUR CREDIT FILE AND MAY ADVERSELY AFFECT YOUR ABILITY TO OBTAIN A MORTGAGE, CAR LOAN OR OTHER FORM OF CREDIT UNTIL YOUR PAYMENTS ARE BROUGHT CURRENT.

To help you avoid a negative credit bureau record and the assessment of late fees, we offer a variety of repayment options that may allow you to postpone or reduce your monthly payments. (These options include forbearance, deferment, loan consolidation, and income sensitive or graduated repayment.) A summary of deferment options is included. In addition, we offer E-Z Pay, an automatic payment service that makes repaying your loan even easier.

Listed below is each loan number and the total amount past due.

Loan Number

23

Total

Past Due Amount

\$65.40

\$65.40

WE ARE HERE TO HELP YOU! Please call Customer Service at 1-800-967-2400, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time or visit us at **studentloan.com** and click on Repayment Options.

Sincerely,

Collections Department

Enc.

The purpose of this communication is to collect a debt and all information obtained will be used for that purpose.

is own

Citibank FFELP student loans are originated and held by Citibank, N.A. as trustee for The Student Loan Corporation.

Citibank private student loans are originated by Citibank, N.A. and assigned to The Student Loan Corporation.

Citibank (South Dakota), N.A. provides loan services for Citibank student loans.

CIU

Citibank (South Dakota), N.A. P.O. Box 6192 Sioux Falls, SD 57117-6192

January 28, 2008

1-800-967-2400 TDD 1-800-846-1298 studentioan.com

CC1 'A-03-36J-AM-00102-4

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830

Dear Tommie Mccall Jr:

We have received your request for an Unemployment Deferment application. The enclosed form may be used to request an Unemployment Deferment for loans borrowed under the Federal Family Education Loan Program (FFELP)*.

If you also have alternative loans, these loans are not eligible for an Unemployment Deferment. The repayment schedule of your alternative loans will not be affected should the deferment be approved on your FFELP loans.

Please refer to the definitions and eligibility criteria shown on the back of the form. To help you complete the form, a sample has been included. Missing information will delay the approval process and may result in past due notices being sent to you. A pre-addressed envelope has been included for your convenience.

You can expect a response to your deferment application within two weeks from the date your completed request is received. You remain responsible for any scheduled payments until you receive written notification that your deferment request has been approved. Remember that a late fee may be assessed on your loans if your regular monthly payment is not received within 15 days of your due date.

If you have any questions, please visit us at **studentloan.com** or call Customer Service, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time.

Sincerely,

Customer Service

Enc.

* The Federal Family Education Loan Program consists of: subsidized and unsubsidized Federal Stafford Loans, Federal Supplemental Loans for Students (SLS), Federal PLUS, and Federal Consolidation Loans.

Citibank (South Dakota), N.A. P.O. Box 6192 Sioux Falls, SD 57117-6192

October 13, 2010

1-800-967-2400 TDD 1-800-846-1298 studentioan.com

CC1 'A-05-22B-AM-05302-16

TOMMIE MCCALL JR
15625 PRINCE DR
SOUTH HOLLAND IL 60473-1830



Dear Tommie Mccaii Jr:

You recently requested a change of repayment option on your eligible student loans. This letter details the changes made to your repayment schedule with respect to each of your student loans, as identified below.

For each loan listed, the monthly payment amount has been recalculated. The Effective Date is the first payment due date under the revised payment schedule. Please note that this information is subject to change due to variable interest rates, deferment, forbearance or any other event that could cause rescheduling of your payments.

Loan Number	Principal Balance	Interest Rate	First Payment Due	Number of Payments	Monthly Payment Amount	Payment Change Due Date	Number of Payments	New Payment Amount
23	2/458:58	4.750 ²	11/08/2010	24	45.00	11/08/2012	59	29.94

¹ Variable Rate

Please note that when possible we will have granted you a Forbearance to cover any delinquency that may have existed on your loans, listed above, at the time we processed a change in your repayment option. The Forbearance allows us to assist you in bringing your loans up-to-date. Any interest that had accrued during the Forbearance period has been capitalized (added to your principal balance.) If we were unable to grant you a Forbearance, any delinquent payments on the loans listed above remain your responsibility and is so noted in this letter.

Please be sure to review your next billing statement carefully and make note of the following:

- 1. You may have outstanding payments due prior to the effective date of the revised schedule which you remain responsible for; and/or
- 2. You also remain responsible for repaying any other student loan(s) that you may have with us that are not mentioned in this letter. Certain products can not be rescheduled in the same manner as those listed and are subject to separate repayment terms.
- 3. You can pay more than the scheduled amount each month. You can also choose to have the excess payment amount applied to your outstanding principal balance only or you can have the excess amount applied toward future monthly payments. Whenever you send an amount greater than the minimum payment due, remember to check the box on your payment coupon if you want the excess amount applied to principal only. Your instruction will help ensure your payment is applied as you wish.

If you have any questions, please visit us at **studentloan.com** or call Customer Service at 1-800-967-2400, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time.

Sincerely,

Customer Service

Fixed Rate



Citibank (South Dakota), N.A. P.O. Box 6192 Sioux Falls, SD 57117-6192

1-800-967-2400 TDD 1-800-846-1298 studentioan.com

ՊԻՈսգոնգերդենը։[բու]||<u>[բրկինդժիկինինինինին</u> CC1 *A-05-22B-AM-05301-16

TOMMIE MCCALL JR 15625 PRINCE DR SOUTH HOLLAND IL 60473-1830





Dear Tommie Mccall Jr:

You recently requested a change of repayment option on your eligible student loans. This letter details the changes made to your repayment schedule with respect to each of your student loans, as identified below.

For each loan listed, the monthly payment amount has been recalculated. The Effective Date is the first payment due date under the revised payment schedule. Please note that this information is subject to change due to variable interest rates, deferment, forbearance or any other event that could cause rescheduling of your payments.

Loan Number	Principal Balance	Interest Rate	First Payment Due	Number of Payments	Monthly Payment Amount	Payment Change Due Date	Number of Payments	New Payment Amount
24	4 692.30	4.750 ²	11/08/2010	24	5.00	11/08/2012	57	12.47

Variable Rate

Please note that when possible we will have granted you a Forbearance to cover any delinquency that may have existed on your loans, listed above, at the time we processed a change in your repayment option. The Forbearance allows us to assist you in bringing your loans up-to-date. Any interest that had accrued during the Forbearance period has been capitalized (added to your principal balance.) If we were unable to grant you a Forbearance, any delinquent payments on the loans listed above remain your responsibility and is so noted in this letter.

Please be sure to review your next billing statement carefully and make note of the following:

- You may have outstanding payments due prior to the effective date of the revised schedule which you remain responsible for: and/or
- you also remain responsible for repaying any other student loan(s) that you may have with us that are not mentioned in this letter. Certain products can not be rescheduled in the same manner as those listed and are
- Subject to separate repayment terms.
 You can pay more than the scheduled amount each month. You can also choose to have the excess payment amount applied to your outstanding principal balance only or you can have the excess amount applied toward future monthly payments. Whenever you send an amount greater than the minimum payment due, remember to check the box on your payment coupon if you want the excess amount applied to principal only. Your instruction will help ensure your payment is applied as you wish.

If you have any questions, please visit us at studentloan.com or call Customer Service at 1-800-967-2400, Monday through Friday, 8:00 a.m. to 11:00 p.m. Eastern Time.

Sincerely,

Customer Service



October 13, 2010

² Fixed Rate

Truck Payment

Payment History

Date Paid	Payment Amount	Late Charge Paid	EXT Paid	Other Paid	Total/Paid
05/28/09		\$43.53			\$43.53
05/28/09	\$172.92		1		\$172.92
05/28/09	\$277.08	\$172.92			\$450.00
05/11/09	\$277.08				\$277.08
03/23/09	\$277.08				\$277.08
02/23/09	\$277.08	•			\$277.08
01/26/09	\$277.08			•	\$277.08
12/31/08	\$277.08		1		\$277.08
11/19/08	\$277.08				\$277.08
10/20/08	\$277.08	•			\$277.08
10/07/08	\$277.08				\$277.08
09/23/08	\$277.08				\$277.08
09/09/08	\$154.16				\$154.16
08/13/08	\$400.00				\$400.00
07/14/08	\$174.48				\$174.48
06/30/08	\$102.60				\$102.60
06/06/08	\$277.08				\$277.08
04/21/08	\$202.18				\$202.18
03/26/08			\$28.08		\$28.08
03/26/08	(\$28.08)				. (\$28.08)
03/21/08	\$28.08				\$28.08
02/27/08	\$74.90				\$74.90
02/14/08	\$277.08				\$277.08
01/29/08	\$277.08			•	\$277.08
11/26/07	\$277.08				\$277.08
11/21/07 \	\$277.08				\$277.08
10/01/07		\$1.00	\$75.25	`	\$76.25
09/13/07	\$277.08		\$1.00		\$278.08
08/21/07	\$208.18				\$208.18
06/27/07	\$345.98				\$345.98
05/21/07	\$263.23				\$263.23
04/24/07	. \$290.93	•			\$290.93
04/04/07	\$277.08				\$277.08
02/27/07	\$277.08	•			\$277.08
02/13/07	\$277.08				\$277.08
12/15/06	\$53.38				\$53.38
12/15/06	\$223.70		\$53.38		\$277.08
12/15/06	(\$277.08)				(\$277.08)
12/12/06	\$277.08				\$277.08
11/10/06	\$277.08				\$277.08
10/13/06	\$120.23				\$120.23
09/05/06	\$277.08				\$277.08
07/24/06	\$143.00				\$143.00
06/27/06			\$118.00		\$118.00
06/23/06	(\$118.00)				(\$118.00)
06/23/06	\$118.00				\$118.00
06/02/06	\$290.93				\$290.93
04/10/06	\$276.97	\$13.84			\$290.81
03/09/06	\$277.08				\$277.08
01/27/06	\$277.08				\$277.08
12/29/05	\$277.08				\$277.08
12/26/05	\$263.34				\$263.34
12/16/05		\$27.70			\$27.70
12/06/05	\$290.93				\$290.93

Date Paid	Payment Amount	Late Charge Paid	EXT Paid	Other Paid	Total Paid
11/01/05	\$277.08	\$13.85			\$290.93
10/03/05		\$13.85			\$13.85
09/19/05	\$277.08				\$277.08
07/27/05	\$277.08	-			\$277.08
06/27/05	\$277.08				\$277.08
05/31/05	\$277.08				\$277.08
05/09/05	\$277.08	\$13.85			\$290.93
04/18/05	\$277.08	\$13.85			\$290.93
03/25/05	\$277.08	\$14.70			\$291.78
02/04/05	\$277.08	\$13.00			\$290.08
01/07/05	\$277.08	\$27.70			\$304.78
12/13/04	\$277.08				\$277.08
10/20/04	\$277.08				\$277.08
09/24/04	\$277.08				\$277.08
08/20/04	\$277.08				\$277.08
07/15/04	\$277.08				\$277.08
06/14/04	\$277.08				\$277.08
05/18/04	\$277.08				\$277.08
04/21/04	\$277.08				\$277.08
03/23/04	\$277.08				\$277.08
02/23/04	\$277.08				\$277.08
01/12/04	\$277.08				\$277.08
12/17/03	\$277.08			٦ .	\$277.08

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Policy Period: 06/16/2009 To: 12/16/2009				Policy				**************************************			
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TOMMIE MCCALL JR				Produc							
ALICE MCCALL 15625 PRINCE DR			•				NSURAN	CE AGE	ency		
SOUTH HOLLAND	IL 60473			3517 N CHICAG		JLDING		L 606			
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	Y 78-12-2089										
Coverage is provided	d when Limits of Li	ability and Premi	ums are Indicat	ed. Absence of	an entr	y in any	category	means	no coverage is	provi	ded.
Coverages		Limits of I	Jability			e e 1	***		mitums		
Bodily Injury Liability	\$20,000 Ea			Each Accident		EH 1 55.00	· · · · · · · · · · · · · · · · · · ·	3H 2	VEH :	•	
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Uninsured Motorist - PD	Actual cash value les			Each Accident Each Accident			-		 		
	VEH 1	VEH 2	VEH 3				1		1		
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Towing and Labor Cost		Ded. Um Each Disable	Ded. ement		 		 		 		·
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Loss Payee(s) / Addition	i ne ov nal Insured(s): Anv	vned automobile(loss under Cover	age for Damag	pauy Kept at the	e addre.	ss shows	n above.	annee	to the named	inc	d and:
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1 TOMMIE MCCALL JR	*	-			PMP		ne total li	mit of •	he Company's	lickil	itu sundar all
2 ALICE MCCALL	ė.	. بالادراج بالمالية الم	<u> †</u>	7.34. 8	FF		olicies issi	ını oj li ied bv	ne Company's the Company	to the	ny unaer an e insured or
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LOSS PAYEE AGREEMENT											
The Company shall pay the Los	s Payee identified c	on the declaration	is as its interest	shall appear. T	he righ	t of					
the Loss Payee herein is subje	ct to any defense t	he Company has	as to the insur-	ed. The Loss P	avee si	hall					10E 100==
tender to the Company properly	executed title to th	e insured vehicle	as a condition o	f payment here	under. !	The			ad bu Lianne J.D.		/05/2009
Company will give legally requi	urea nouce of rene	wai, intent not to	renew or cance	ellation to the I	.oss Pa	yee	C	uniersign	ed by Licensed Res	uaeni Ag	eni

carI

MARVELL TOWERS INSURANCE AGENCY . ACAR PREMIUM FINANCE

3517 N Spaulding Ave, Chicago IL 60618-5511

Phone: (312) 467-1200

Fax:(773) 463-8592

Date:

11/18/2010

Customer:

718014125

Reference:

TBQ-49754

TOMMIE MCCALL JR. 15625 PRINCE DR SOUTH HOLLAND IL 60473-

DEAR TOMMIE MCCALL JR.,

IMPORTANT! PLEASE SIGN AND RETURN THE ENCLOSED DOCUMENTS WITH YOUR RENEWAL PAYMENT.

Kindly complete or update the information requested in the enclosed form so that we can keep our records up to date.

Choose a payment option:

1 Send the full amount of \$163.00 for 6 months Had This INS. 2007

2. Send a DEPOSIT now of \$45.00 and pay only \$39.36 per month for 4 installments for a 6 month policy

3. Pay a \$87 deposit and the balance of \$82 within 30 days, which includes a \$5 convenience fee.

You may use the enclosed envelope to mail your deposit today or call to charge your DEPOSIT to your Mastercard or Visa. Please make check payable to Marvell Towers Insurance. You may also pay at an MARVELL TOWERS PAYMENT CENTER close to you. Please call us at (312) 467-1200 for the center closest to you. If you pay at a payment center, please take all signed forms with you and turn them in with your deposit. Have them call us immediately so we can fax your documents to you.

This quote may include bond card(s) at a cost of \$25.00 each for every 6 months. Ask us about our new ROADSIDE ASSISTANCE program.

All policy coverage is subject to the approval and issuance of a policy by the insurance company you are placed with. No risk is covered until either the policy or binder is actually issued. Please SIGN all the enclosed FORMS where indicated for SIGNATURE OF APPLICANT. NOTE: PLEASE LEAVE PRODUCER SIGNATURE BLANK.

I agree that the first insured listed on the enclosed application(s) is in fact the legal title owner of the vehicle, and any co-signers on the title have been listed on the application. All drivers must have a valid Illinois driver's license and are listed as drivers on the application. The insured vehicle(s) is garaged at the stated garaging address at all times. In addition, if the insured vehicle(s) is insured for full coverage, any non-factory installed items or any conversion van-related items are not covered – only the basic vehicle is covered. This policy is for personal use only and any commercial, delivery, or business use of the vehicle is not allowed unless a commercial policy has been ordered. I understad that my broker of record is MARVELL TOWERS INSURANCE AGENCY.

Your Signature Tommie McCell L

DATE 12-14-10

718014125/TBQ-49754/ELITANIA

HOLD MAIL

Statement Period 10-26-07 to 11-23-07

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

Page 1

FREEDOM CHECKING

Beginning Balance on 10-25-07 Additions to Your Account Checks and Other Deductions

Ending Balance on 11-23-07

\$826.88 1,938.71 (2,722.70)

42.89

Additions to Your Account

Date		Amount	Description
10-30-07	٠,	645.35	PRODUCT ACTION I PAYROLL 25013700014822X
10-31-07		1,000.00	DEPOSIT
11-20-07		293.36	PRODUCT ACTION I PAYROLL 25214600012033X

\$1,938.71

Total Amount of Additions

Checks

1445	Date 11-05 11-06	Amount 47.22 75.10	Check # 1447 1448	Date 11-05 11-05	Amount 26.98 20.00	Check # 1449	Date 11-08	Amount 85.00
						Total \$		\$254.30

Other Deductions

Date	Amount	Description
10-26-07	13.57	9778 CHKG PURCHASE PEPESTACOOFCALU CALUMET CITY IL 12345678 729700009
10-26-07	20.00	30007 CHKG PURCHASE MEDCO HEALTH NE 8002822881 FL 12345678 729800030
10-26-07	20.00	19573 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 729800019
10-29-07	12.50	25664 CHKG PURCHASE WHITE CASTLE 01 BLUE ISLAND IL 12345678 729900025
10-29-07	40.00	5770 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005770
11-01-07	8.20	529623 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306382 00629623
11-01-07	29.86	510537 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 88624401 00510537
11-02-07	20.01	11615 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 730400011
11-02-07	1,823.70	MORTGAGE PAYMENT EFT 0144486834
11-05-07	100.00	1493 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001493

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473 Statement Period 10-26-07 to 11-23-07

Account #

Page 2

Other Deductions (Cont.)

Date	Amount	Description
11-07-07	13.45	46059 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00046059
11-07-07	20.00	1611 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001611
11-08-07	20.00	18764 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 731000018
11-08-07	20.01	22333 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 731100022
11-15-07	20.02	25717 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 731700025
11-23-07	10.00	Auto Payment JPMC Fee PAYC01000456366
11-23-07	277.08	Auto Payment GMAC PAYC01000456365
	\$2,468.40	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10-26-07	773.31	11-02-07	484.39	11-15-07	36.61
10-29-07	720.81	11-05-07	290.19	11-20-07	329.97
10-30-07	1,366,16	11-06-07	215.09	11-23-07	42.89
10-31-07	2,366,16	11-07-07	181.64		,2.00
11-01-07	2,328.10	11-08-07	56.63		

Service Fee Balance Information from 10-25-07 through 11-23-07

Average Ledger Balance	443.22	Minimum Ledger Balance	36.61
Average Collected Balance	422 53	_	

CHANGE NOTICE REGARDING RECEIPTS FOR SMALL-DOLLAR TRANSACTIONS

As the result of a change to Regulation E, which governs electronic fund transfers, you may not get a receipt every time you use your ATM/debit card. The regulation generally requires a receipt to be made available for electronic fund transfers; however, it provides an exception for transactions of \$15 or less. For transactions over \$15, the regulation continues to require that a receipt be made available.

HOLD MAIL

Statement Period 11-24-07 to 12-24-07

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

OF THE PARTY

Page 1

FREEDOM CHECKING	
Beginning Balance on 11-23-07 Additions to Your Account Checks and Other Deductions	\$42.89 1,041.07 (911.04)
Ending Balance on 12-24-07	172.92

Additions	to	Your	Account
------------------	----	------	----------------

Date	Amount	Description	
11-30-07	400.50	DEPOSIT	
12-17-07	477.00	DEPOSIT	
12-24-07	163.57	PRODUCT ACTION I PAYROLL 25537000019637X	

\$1,041.07 Total Amount of Additions

Checks	•								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date		Amount
1450 1451	11-27 12-11	277.08 100.00	1452 1453	12-19 12-19	236.73 54.48				
						Total \$. •	\$668.29

Other Deductions

Date	Amount	Description
11-28-07	29.90	CHK# 1450 AMT \$277.08, OD NSF FEE
12-03-07	20.00	24931 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 733400024
12-05-07	10.01	25937 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 733800025
12-10-07	10.00	15704 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 734200015
12-12-07	29.90	CHK# 1451 AMT \$100.00, OD NSF FEE
12-17-07	21.50	383062 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00383062
12-17-07	22.46	16460 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 735000016
12-17-07	41.50	465449 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00465449
12-21-07	15.48	16738 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 735400016
12-24-07	40.00	9278 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00009278

Statement Period 11-24-07 to 12-24-67

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

Page 2

Other Deductions (Cont.)

DateAmountDescription12-24-072.00SERVICE CHARGE

\$242.75 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-27-07	-234.19	12-05-07	106.40	12-17-07	358.04
11-28-07	-264.09	12-10-07	96.40	12-19-07	66.83
11-30-07	136.41	12-11-07	-3.60	12-21-07	51.35
12-03-07	116.41	12-12-07	-33.50	12-24-07	172.92

Service Fee Disclosure from 11-23-07 through 12-24-07

TOTAL CHARGE FOR ATM DEBITS: \$2.00

Total Service Fee 2.00

Service Fee Balance Information from 11-23-07 through 12-24-07

Average Ledger Balance 83.15 Minimum Ledger Balance -264.09
Average Collected Balance 43.10

CHANGE NOTICE REGARDING RECEIPTS FOR SMALL-DOLLAR TRANSACTIONS

As the result of a change to Regulation E, which governs electronic fund transfers, you may not get a receipt every time you use your ATM/debit card. The regulation generally requires a receipt to be made available for electronic fund transfers; however, it provides an exception for transactions of \$15 or less. For transactions over \$15, the regulation continues to require that a receipt be made available.

Statement Period 12-25-07 to 01-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

Page 1

FREEDOM CHECKING	A CHARLES AND THE CONTRACTOR	
Beginning Balance on 12-24-07 Additions to Your Account Checks and Other Deductions	· \$172 929 (927.)	.17
Ending Balance on 01-25-08	174	.85

Additions to Y	our Account		• .
Date	Amount	Description	`.
12-31-07	445.00	DEPOSIT	
01-08-08	28.78	PRODUCT ACTION DIRECT DEP 582005884585VD4	·
01-11-08	447.00	DEPOSIT	
01-22-08	8.39	PRODUCT ACTION DIRECT DEP 627014320014VD4	
	\$929.17	Total Amount of Additions	

Checks								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1454 1455 1457*	12-28 01-03 01-02	63.72 124.64 37.15	1458 1459 1461*	01-16 01-09 01-22	25.00 45.00 60:00	1462 1463	01-18 01-15	95.00 50.00
* Indicates	Skip in Chec	k Numbers				Total \$		\$500.51

Other Deductions

Date	Amount	Description
12-26-07	20.00	2713 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002713
12-31-07	13.91	156421 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 88624401 00156421
01-02-08	8.82	12658 CHKG PURCHASE JEWEL-OSCO 306 SOUTH HOLLAND IL 12345678 736500012
01-02-08	10.00	15173 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 736500015
01-02-08	30.28	12659 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 736500012
01-02-08	30.90	Allied Waste Svc CHECK PYMT 1456
01-03-08	10.00	29483 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 800200029

Statement Period 12-25-07 to 01-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
01-07-08	20.00	18769 CHKG PURCHASE AMOCO OIL 0.HAMMOND IN 12345678 800400018
01-08-08	20.01	12323 CHKG PURCHASE AMOCO OIL O HAMMOND IN 12345678 800700012
01-08-08	21.50	1181 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00001181
01-10-08	20.00	0463 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 463
01-14-08	25.01	26178 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 801000026
01-15-08	20.06	12064 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 801400012
01-16-08	31.45	11327 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 801500011 `
01-18-08	17.79	8804 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 801700008 ·
01-18-08	40.00	3315 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003315
01-22-08	8.38	20323 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 802000020
01-22-08	13.57	13431 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 801800013
01-23-08	29.69	19252 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 802200019
01-24-08	30.00	10324 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 802300010
01-25-08	4.36	8262 CHKG PURCHASE MCDONALD'S F568 CHICAGO IL 12345678 802300008
01-25-08	1.00	SERVICE CHARGE

\$426.73 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-26-07	152.92	01-08-08	235.77	01-16-08	466.25
12-28-07	89.20	01-09-08	190.77	01-18-08	313.46
12-31-07	520.29	01-10-08	170.77	01-22-08	239.90
01-02-08	403.14	01-11-08	617.77	01-23-08	210.21
01-03-08	268.50	01-14-08	592.76	01-24-08	180.21
01-07-08	248.50	01-15-08	522.70	01-25-08	174.85

Service Fee Disclosure from 12-24-07 through 01-25-08

TOTAL CHARGE FOR ATM DEBITS:	\$1.00
Total Service Fee	1.00

Service Fee Balance Information from 12-24-07 through 01-25-08

Average Ledger Balance Average Collected Balance 314.72 213.43 Minimum Ledger Balance

89.20

Statement Period 01-26-08 to 02-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL **15625 PRINCE** SO HOLLAND IL 60473

Account #

Page 1

TOTALLY FREE CHKING		
Beginning Balance on 01-25-08 Additions to Your Account Checks and Other Deductions		\$174.85 1,566.46 (1,224.87)
Ending Balance on 02-25-08	·	516.44

Date	Amount	Description
01-28-08	457.00	DEPOSIT
02-05-08	154.03	PRODUCT ACTION DIRECT DEP 395014314490VD4
02-13-08	477.00	DEPOSIT
02-19-08	1.43	PRODUCT ACTION DIRECT DEP 325005754981VD4
02-25-08	477.00	DEPOSIT

\$1,566.46 **Total Amount of Additions**

Checks								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1464 1465	01-30 01-29	12.52 50.00	1466 1467	02-01 02-21	26.98 50.00	1468 1469	02-21 02-20	33.42 50.00
•						Total \$		\$222.92

Other Deductions

Additions to Your Account

Date	Amount	Description
01-28-08	25.43	20345 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 802700020
01-28-08	53.79	740653 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00740653
01-30-08	10.00	Auto Payment JPMC Fee PAYC02001557524
01-30-08	277.08	Auto Payment GMAC PAYC02001557523
01-31-08	8.61	745780 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00745780
01-31-08	30.01	29990 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 803000029
02-04-08	· 4.47	26452 CHKG PURCHASE MCDONALD'S F415 BLUE ISLAND IL 12345678 803100026
02-04-08	. 25.06	21117 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 803300021

Statement Period 01-26-08 to 02-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
02-04-08	31.22	239394 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00239394
02-05-08	19.00	27175 CHKG PURCHASE ALSAC/ ST JUDE 800-8226344 TN 12345678 803500027
02-07-08	20.00	2025 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002025
02-07-08	25.00	15170 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 803600015
02-11-08	20.00	8298 CHKG PURCHASE DELTA SONIC 13 GLENWOOD IL 12345678 804000008
02-11-08	20.00	2126 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002126
02-12-08	14.10	247655 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00247655
02-13-08	20.00	2460 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002460
02-13-08	20.00	19790 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 804200019
02-14-08	20.35	13346 CHKG PURCHASE CUPID CANDIES CHICAGO IL 12345678 804400013
02-15-08	29.66	20534 CHKG PURCHASE GIBSON CHEVROLE SOUTH HOLLAND IL 12345678 80440002
02-15-08	10.00	Auto Payment JPMC Fee PAYC02001866630
02-15-08	277.08	Auto Payment GMAC PAYC02001866629
02-19-08	21.01	8226 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 804700008
02-21-08	20.08	30842 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 805000030
	\$1,001.95	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-28-08	552.63	02-05-08	211.71	02-15-08	212.52
01-29-08	502.63	02-07-08	166.71	02-19-08	192.94
01-30-08	203.03	02-11-08	126.71	02-20-08	142.94
01-31-08	164.41	02-12-08	112.61	02-21-08	39.44
02-01-08	137.43	02-13-08	549.61	02-25-08	516.44
02-04-08	76.68	02-14-08	529.26		

Service Fee Balance Information from 01-25-08 through 02-25-08

Average Ledger Balance	210.64	Minimum Ledger Balance	39.44
Average Collected Balance	133.70		

Statement Period 02-26-08 to 03-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

Page 1

TOTALLY FREE CHKING	
Beginning Balance on 02-25-08 Additions to Your Account Checks and Other Deductions	\$516.44 1,540.73 (1,473.48)
Ending Balance on 03-25-08	583.69

Additions to Your Account

Date	Amount	Description	
03-06-08	437.00	DEPOSIT	
03-11-08	980.00	DEPOSIT	
03-11-08	115.83	PRODUCT ACTION DIRECT DEP 395014786581VD4	
03-18-08	7.90	PRODUCT ACTION DIRECT DEP 698020227052VD4	
	\$1 540 73	Total Amount of Additions	······································

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1470	02-26	36.00	1475	03-05	50.00	1480	03-17	23.00
1471	02-27	66.12	1476	03-11	50.00	1481	03-14	36.93
1472	02-28	74.90	1477	03-21	40.00	1483*	03-18	10.00
1473	03-04	36.00	1478	03-14	21.66	1484	03-19	35.00
1474	03-05	25.00	1479	03-19	50.00	1486*	03-25	50.00
						Total \$		\$604.61

^{*} Indicates Skip in Check Numbers

Other Deductions

Date	Amount	Description
02-26-08	20.00	24395 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 805500024
02-27-08	20.55	11601 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 805700011
02-27-08	21.50	67063 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00067063
03-03-08	20.20	25917 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 806000025
03-03-08	21.50	260054 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00260054

Statement Period 02-26-08 to 03-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

Page 2

Other Deductions (Cont.)

Date	Amount	Description
03-03-08	22.00	334119 DDA WITHDRAWAL 7104 S WESTERN CHICAGO IL TX11635 00334119
03-04-08	5.01	10575 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 806300010
03-04-08	20.00	25713 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 806300025
03-07-08	47.28	552530 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000003 00552530
03-10-08	20.00	10290 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 806700010
03-10-08	20.00	4081 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00004081
03-10-08	135.55	14378 CHKG PURCHASE SEARS AUTO CNTR CHICAGO IL 12345678 806600014
03-11-08	8.89	584968 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00584968
03-12-08	18.08	231013 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633231 00231013
03-12-08	21.75	213749 DDA WITHDRAWAL 5901 S. ASHLAND AV CHICAGO IL P88255 00213749
03-13-08	5.46	27690 CHKG PURCHASE MCDONALD'S F568 CHICAGO IL 12345678 807100027
03-13-08	10.07	170617 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00170617
03-13-08	20.00	29813 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 807100029
03-17-08	10.00	16982 CHKG PURCHASE CLARK 9312 DOLTON IL 12345678 807400016
03-17-08	17.35	27213 CHKG PURCHASE DAKOTA WATCH CO EVERGREEN PAR IL 12345678
		80750002
03-17-08	17.43	12624 CHKG PURCHASE SEARS ROEBUCK CHICAGO IL 12345678 807500012 .
03-17-08	20.00	4657 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00004657
03-17-08	30.00	12367 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 807400012
03-18-08	21.26	19232 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 807700019
03-18-08	43.59	11112 CHKG PURCHASE AUTOZONE #2655 CHICAGO IL 12345678 807500011
03-19-08	62.00	73975 DDA WITHDRAWAL JEWEL HALSTED CHICAGO IL 952901 00073975
03-20-08	20.00	13856 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 807800013
03-20-08	20.00	25906 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 807900025
03-20-08	22.00	31128 DDA WITHDRAWAL JEWEL HALSTED CHICAGO IL 952901 00031128
03-21-08	14.69	554742 CHKG PURCHASE ALDI #65 CALUMET PARK IL 88628501 00554742
03-21-08	35.26	938167 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00938167
03-24-08	5.16	23660 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00023660
03-24-08	6.28	627084 CHKG PURCHASE WALGREEN COMPAN CHICAGO IL W0637627 00627084
03-24-08	15.00	14682 CHKG PURCHASE TIRE BARN 25 CALUMET CITY IL 12345678 808100014
03-24-08	20.00	5011 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005011
03-24-08	25.01	15174 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 808100015
03-25-08	6.00	SERVICE CHARGE

\$868.87 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-26-08	460.44	02-27-08	352.27	02-28-08	277.37

Statement Period 02-26-08 to 03-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Daily Balance Summary

•		1		1	
Date	Balance	Date	Balance	Date	Balance
03-03-08	213.67	03-11-08	1,328.77	03-19-08	863.09
03-04-08	152.66	03-12-08	1,288.94	03-20-08	801.09
03-05-08	77.66	03-13-08	1,253.41	03-21-08	711.14
03-06-08	514.66	03-14-08	1,194.82	03-24-08	639.69
03-07-08	467.38	03-17-08	1,077.04	03-25-08	583.69
03-10-08	291.83	03-18-08	1,010.09		•

Service Fee Disclosure from 02-25-08 through 03-25-08

TOTAL CHARGE FOR ATM DEBITS:	\$6.00
TOTAL CHARGE FOR ATM DEBTS.	V
Total Service Fee	6.00

Service Fee Balance Information from 02-25-08 through 03-25-08

Average Ledger Balance	660.15	Minimum Ledger Balance
Average Collected Balance	579.48	

77.66

NOTICE: Important change in terms to your deposit account

MISCELANEOUS FEES EFFECTIVE MAY 1, 2008

Changes to Overdraft and Nonsufficient Funds fees effective May 1, 2008:

The fee for each overdraft item paid and each item returned nonsufficient funds changes to \$32.90. If, after 5 days, your account remains overdrawn, the daily fee changes to \$8.00 per day.

Changes to Deposited Checks Returned Unpaid (for non-business accounts) fee effective May 1, 2008: The fee for deposited checks returned unpaid changes to \$10.00 each. These changes amend your Consumer Deposit Account Schedule.

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Statement Period 03-26-08 to 04-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	-	
Beginning Balance on 03-25-08 Additions to Your Account Checks and Other Deductions		\$583.69 1,450.63 (1,887.30)
Ending Balance on 04-25-08	•	147.02

Additions to Your Account

Date	Amount	Description	•
04-03-08	15.00	RETURNED CHECK# 1488, NSF	
04-04-08	278.00	DEPOSIT	
04-09-08	980.00	US TREASURY 303 SOC SEC ?	
04-15-08	5.92	PRODUCT ACTION DIRECT DEP 516015532426VD4	
04-21-08	171.71	DEPOSIT	

\$1,450.63 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1482	03-27	28.08	1488	04-07	15.00	1493	04-17	61.75
1485*	03-28	55.00	1489	04-07	40.00	1494	04-23	202.18
1487*	03-27	300.00	1490	04-14	29.91	1495	04-25	242.37
1488	04-02	15.00	1492*	04-21	224.00			
•						Total \$		\$1.213.29

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
03-26-08	16.51	8278 CHKG PURCHASE FAIRWAY FINER F DOLTON IL 12345678 808400008
03-26-08	26.00	536370 CHKG PURCHASE 55TH AND ASHLA CHICAGO IL 45598101 00536370
03-28-08	15.01	22330 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 12345678 808700022
03-28-08	20.03	29018 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 808700029
03-31-08	20.00	5509 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005509

Statement Period 03-26-08 to 04-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
03-31-08	40.00	5485 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005485
03-31-08	66.47	613775 CHKG PURCHASE SEARS ROEBUCK CHICAGO IL 01071249 00613775
04-01-08	29.90	CHK# 00 AMT \$66.47, OD NSF FEE
04-01-08	6.00	11117 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 809000011
04-02-08	29.90	CHK# 00 AMT \$6.00, OD NSF FEE
04-03-08	29.90	CHK# 1488 AMT \$15.00, OD NSF FEE
04-10-08	20.11	18036 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 810000018
04-14-08	17.43	623150 CHKG PURCHASE SEARS ROEBUCK CALUMET CITY IL 01071647 00623150
04-14-08	79.91	18294 CHKG PURCHASE AUTOZONE #2579 BLUE ISLAND IL 12345678 810200018
04-21-08	171.71	17503 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 810800017
04-22-08	25.02	19830 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 811200019
04-25-08	25.00	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 811500029
04-25-08	35.11	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00918407

\$674.01 Total Amount of Other Deductions

Daily Balance Summary

-	•				
Date	Balance	Date	Balance	Date	Balance
03-26-08	541.18	04-03-08	-99.11	04-15-08	962.45
03-27-08	213.10	04-04-08	178.89	04-17-08	900.70
03-28-08	123.06	04-07-08	123.89	04-21-08	676.70
03-31-08	-3.41	04-09-08	1,103.89	04-22-08	651.68
04-01-08	-39.31	04-10-08	1,083.78	04-23-08	449.50
04-02-08	-84.21	04-14-08	956.53	04-25-08	147.02

Service Fee Balance Information from 03-25-08 through 04-25-08

Average Ledger Balance	522.75	Minimum Ledger Balance	-99.11
Average Collected Balance	501.45	•	

Statement Period 04-26-08 to 05-23-08

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TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	í ,	
Beginning Balance on 04-25-08 Additions to Your Account Checks and Other Deductions		\$147.02 1,993.71 (498.31)
Ending Balance on 05-23-08		1,642.42

Additions to Your Account			's .:
Date	Amount	Description	
05-06-08	82.14	PRODUCT ACTION DIRECT DEP 620010299394VD4	
05-13-08	382.90	PRODUCT ACTION DIRECT DEP 701013991306VD4	
05-14-08	980.00	US TREASURY 303 SOC SEC XXXXX	
05-15-08	309.63	NEW HOPE CENTER Payroll 4005	
05-20-08	239.04	PRODUCT ACTION DIRECT DEP 412509642245VD4	
	\$1 993 71	Total Amount of Additions	,

Checks								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1491 1497*	05-01 05-01	47.00 24.00	1499* 1501*	05-20 05-22	50.00 58.33	1502	05-22	102.71
	Skin in Chec					Total \$		\$282.04

Date	Amount	Description
04-28-08	21.01	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 811800008
05-02-08	21.07	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00642979
05-02-08	25.00	XX2792 CHKG PURCHASE SIBLEY CITGO DOLTON IL 12345678 812100014
05-12-08	32.62	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00320368
05-15-08	25.01	XX2792 CHKG PURCHASE MARATHON OIL 00 HAMMOND IN 12345678 813500008
05-19-08	20.00	XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 00915509
05-19-08	30.00	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 813800030

Statement Period 04-26-08 to 05-23-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

Date	Amount	Description
05-20-08 05-21-08 05-22-08	20.00 10.83 10.73	XX2792 CHKG PURCHASE VISIONCARE SPEC DES PLAINES IL 12345678 814000011 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00267909 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00071300
	\$216.27	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
04-28-08	126.01	05-12-08	58.46	05-19-08	1,655,98
05-01-08	55.01	05-13-08	441.36	05-20-08	1.825.02
05-02-08	8.94	05-14-08	1,421,36	05-21-08	1.814.19
05-06-08	91.08	05-15-08	1,705.98	05-22-08	1,642.42

Service Fee Balance Information from 04-25-08 through 05-23-08

Average Ledger Balance	665.51	Minimum Ledger Balance	8.94
Average Collected Balance	665.51	•	

Looking for a Great Rate on a Home Equity Loan?

Now is a great time to apply for a Standard Bank Home Equity Loan. Use your home's equity to consolidate your bills into one low monthly payment, make home improvements or take your family on vacation. With a fixed low rate and NO Application Fees there is no better time than now to apply. Interest may be tax deductible (consult a tax advisor for details).

Purchasing a New Home or Thinking about Refinancing?

We have many mortgage options to fit your individual needs. We can help you purchase a new home or refinance your current mortgage.

For more information about our Mortgage and Home Equity Loans stop by any of our 41 locations throughout Chicagoland and Northwest Indiana, call toll-free 866-499-BANK (2265), or log onto www.standardbanks.com to begin your loan request.

Statement Period 05-24-08 to 06-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	
Beginning Balance on 05-23-08 Additions to Your Account Checks and Other Deductions	\$1,642.42 4,126.37 (2,985.12)
Ending Balance on 06-25-08	2,783.67

Additions to Y	our Account		' `.
Date	Amount	Description	
05-27-08	500.00	DEPOSIT	
05-29-08	415.17	NEW HOPE CENTER Payroll 4005	
06-06-08	480.00	DEPOSIT	
06-11-08	980.00	US TREASURY 303 SOC SEC XXXXX	
06-12-08	201.20	NEW HOPE CENTER Payroll 4005	
06-24-08	1,550.00	DEPOSIT	

\$4,126.37 Total Amount of Additions

Checks								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1500 1503*	05-27 06-02	33.42 1,907.71	1505* 1506	06-04 06-09	40.00 277.08	1508*	06-25	86.91
						Total \$		\$2,345.12

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
05-27-08	7.02	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00929692
05-27-08	10.00	XX2792 CHKG PURCHASE SHELL OIL 27440 BLUE ISLAND IL 12345678 814400013
05-27-08	25.01	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 814500013
05-28-08	6.84	XX2792 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 34574201 00867535
05-29-08	6.52	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306303 00083938
05-29-08	, 15.13	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00520780

Statement Period 05-24-08 to 06-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
05-29-08	25.01	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 814900015
05-30-08	22.72	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00162080
06-02-08	4.30	XX2792 CHKG PURCHASE MCDONALD'S F197 EVERGREEN PAR IL 12345678
00 00 00	45 47	81520000
06-02-08	15.17	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633231 00231011
06-02-08	16.09	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00048309
06-02-08	20.00	XX2792 CHKG PURCHASE EXXONMOBIL HAMMOND IN CE10 00179111'
06-02-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00009687
06-04-08	5.86	XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 87770014 00065945
06-04-08	10.76	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00060906
06-05-08	31.77	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLAND IL 19267801 00172776
06-09-08	15.01	XX2792 CHKG PURCHASE SIBLEY CITGO DOLTON IL 003K7R36 815800354
06-09-08	21.69	XX2792 CHKG PURCHASE VILLAGE FARMSTA SOUTH HOLLAND IL 12345678
		81570002
06-09-08	22.00	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 815900022
06-10-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 446
06-10-08	45.65	XX2792 CHKG PURCHASE SHERWIN WILLIAM EVERGREE PARK IL 12345678 81610001
06-11-08	22.11	XX2792 CHKG PURCHASE SHELL OIL 27440 EVERGREEN PK IL 12345678 816100011
06-12-08	9.53	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00049030
06-12-08	15.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 816200021
06-12-08	27.51	XX2792 CHKG PURCHASE AMOCO OIL 0 HAMMOND IN 12345678 816300013
06-16-08	21.50	XX2792 DDA WITHDRAWAL 1350 E SIBLEY BLVD DOLTON IL T402003 00344324
06-17-08	14.06	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00464946
06-20-08	19.20	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00309421
06-20-08	19.79	XX2792 CHKG PURCHASE MENARDS DOLTON DOLTON IL 12345678 817100029
06-20-08	31.40	XX2792 CHKG PURCHASE EXXONMOBIL 9 HAMMOND IN 12345678 817100014
06-23-08	7.37	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00387515
06-23-08	13.00	XX2792 CHKG PURCHASE MENARDS DOLTON DOLTON IL 12345678 817300011
06-23-08	14.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 817200032
06-23-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002878
06-24-08	24.73	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00724831
06-25-08	13.00	XX2792 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 817500011
06-25-08	1.00	SERVICE CHARGE
· · · · · · · · · · · · · · · · · · ·	\$640.00	Total Assessed of Other Deductions

\$640.00 Total Amount of Other Deductions

Statement Period 05-24-08 to 06-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	•	Balance
05-27-08	2,066.97	06-05-08	334.26	06-16-08		1,498,38
05-28-08	2,060.13	06-06-08	814.26	06-17-08		1,484.32
05-29-08	2,428.64	06-09-08	478.48	06-20-08		1,413,93
05-30-08	2,405.92	06-10-08	412.83	06-23-08		1,359,31
06-02-08	422.65	06-11-08	1,370.72	06-24-08		2,884.58
06-04-08	366.03	06-12-08	1,519.88	06-25-08	4,	2,783.67

Service Fee Disclosure from 05-23-08 through 06-25-08

TOTAL CHARGE FOR ATM DEBITS:	\$1.00
Total Service Fee	1.00

Service Fee Balance Information from 05-23-08 through 06-25-08

Average Ledger Balance	1,462.19	Minimum Ledger Balance	334.26
Average Collected Balance	1 462 19	-	

Looking for a Great Rate on a Home Equity Loan?

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TOMMIE MCCALL JR ALICE JEAN MCCALL **15625 PRINCE**

SO HOLLAND IL 60473

Statement Period 06-26-08 to 07-25-08

Account #

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TOTALLY FR	EE CHKING	Α	
Beginning Baland Additions to Your Checks and Othe	Account		\$2,783.67 1,784.15 (2,955.15)
Ending Balance of	on 07-25-08		1,612.67
Additions to \	our Account		
Date	Amount	Description	•
06-26-08	161.38	2013 JK GLIARDIAN DIR DER 6766	

105.27	2013 JK GUARDIAN DIR DEP 6766
57.50	2013 JK GUARDIAN DIR DEP 6766
	US TREASURY 303 SOC SEC XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	DEPOSIT
	2013 JK GUARDIAN DIR DEP 6766
161 20	2012 HC CHARDIAN DID OFF CTCC
Amount	Description
	161.38 480.00 980.00

Total Amount of Additions

Checks

Check # 1507 1509* 1510	Date 06-30 06-26 06-27	78.00 35.00 36.93	Check # 1511 1512 1514*	Date 06-27 07-08 06-30	Amount 43.00 1,907:71 102.60	Check # 1515 1516 1517	Date 07-02 07-02 07-03	Amount 44.77 100.00 20.00
* Indicates	Skin in Chec	k Numbers				Total \$		\$2,368.01

^{*} Indicates Skip in Check Numbers

00002 00480683 00037039 0008 00505009 00269128
0008 005 0026

Statement Period 06-26-08 to 07-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
07-02-08	22.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 818200016
07-02-08	27.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 818300032
07-02-08	30.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 818300032
07-07-08	16.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00212885
07-09-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002518
07-09-08	63.00	XX2792 DDA WITHDRAWAL 6316 S WESTERN CHICAGO IL TL790051 00044920
07-10-08	23.73	XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 87770012 00035555
07-10-08	24.06	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00156999
07-11-08	25.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 819200026
07-14-08	180.98	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00649918
07-15-08	20.10	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 819600031
07-15-08	22.06	XX2792 CHKG PURCHASE IHOP #1291 LANSING IL 12345678 819600025
07-17-08	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 819700027
07-18-08	10.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00192046
07-25-08	1.00	SERVICE CHARGE

\$587.14 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06-26-08	2,892.46	07-08-08	879.83	07-17-08	1,518,40
06-27-08	2,785.17	07-09-08	1,776.83	07-18-08	1,508,40
06-30-08	2,567.81	07-10-08	1,786.54	07-24-08	1,613.67
07-02-08	2,343.54	07-11-08	1,761.54	07-25-08	1.612.67
07-03-08	2,323.54	07-14-08	1,580.56		.,
07-07-08	2,787.54	07-15-08	1,538.40		

Service Fee Disclosure from 06-25-08 through 07-25-08

TOTAL CHARGE FOR ATM DEBITS:	\$1.00
Total Service Fee	1.00

Service Fee Balance Information from 06-25-08 through 07-25-08

Average Ledger Balance Average Collected Balance 1,966.33 1,966.33 Minimum Ledger Balance

879.83

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473 Statement Period 07-26-08 to 08-25-08

Account #

Page 1

Additions to `	Your Account		`.
Date	Amount	Description	•
08-05-08	450.00	DEPOSIT	
08-07-08	33.79	2013 JK GUARDIAN DIR DEP 6766	
08-13-08	980.00	US TREASURY 303 SOC	
08-21-08	105.27	2013 JK GUARDIAN DIR DEP 6766	
	\$1,569.06	Total Amount of Additions	

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1518 1519	08-15 08-15	71.42 33.97	1520 1521	08-15 08-20	113.00 18.67	1522 1523	08-20 08-21	35.00 16.17
					•	Total \$		\$288.23

Date	Amount	Description
07-28-08	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL DOLTON IL 12345678 820700027
08-06-08	17.06	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00057673
08-06-08	1,907.71	MORTGAGE PAYMENT EFT 0144486834
08-07-08	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00004854
08-08-08	20.06	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 822000031
08-11-08	20.00	XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 00244552
08-12-08	4.91	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00719396
08-13-08	. 8.40	XX2792 CHKG PURCHASE USPS 161542020 CHICAGO IL 00000094 00034608
08-13-08	406.50	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PAIL 24548501 00078306

Statement Period 07-26-08 to 08-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
08-14-08	18.35	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00101219
08-15-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005487
08-18-08	5.61	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00631702
08-18-08	11.36	XX2792 CHKG PURCHASE CVS 5989 Chicago IL 00213598 00058505
08-18-08	23.02	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 822800013
08-20-08	3.99	188501 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306303 823200188
08-20-08	8.73	804101 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 823200804
08-20-08	20.06	21104 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 823200021
08-22-08	23.20	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00324492
08-25-08	3.30	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 823400019
08-25-08	4.00	XX2792 CHKG PURCHASE MARSHFIELD CITG CALUMET PARK IL 12345678 823700030
08-25-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 800
08-25-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00006076
08-25-08	25.01	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 823700030
	20.054.07	T. 1.1.1. 1. 1.011 D. J. 1.1.1.

\$2,651.27 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
07-28-08	1,592.67	08-11-08	71.63	08-18-08	335.09
08-05-08	2.042.67	08-12-08	66.72	08-20-08	248.64
08-06-08	117.90	08-13-08	631.82	08-21-08	337.74
08-07-08	111.69	08-14-08	613.47	08-22-08	314.54
08-08-08	91.63	08-15-08	375.08	08-25-08	242.23

Service Fee Balance Information from 07-25-08 through 08-25-08

Average Ledger Balance 756.94 Minimum Ledger Balance 66.72 Average Collected Balance 756.94

Statement Period 08-26-08 to 09-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FR	EE CHKING	A		
Beginning Baland Additions to You Checks and Othe	r Account			\$242.23 1,811.41 (1,437.70)
Ending Balance	on 09-25-08			615.94
Additions to	Your Account			· ,
Date	Amount	Description		
09-04-08 09-10-08 09-18-08	443.99 980.00 387.42	2013 JK GUARDIAN DIR DEP 6766 US TREASURY 303 2013 JK GUARDIAN DIR DEP 6766		
	\$1 811 41	Total Amount of Additions		

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1524	09-04	53.00	1528	09-09	40.00	1534*	09-24	67.54
1525	08-28	53.50	1529	09-10	33.37	1535	09-25	4.99
1526	09-09	50.00	1530	09-18	57.99	1536	09-24	50.00
1527	09-10	72.85	1532*	09-25	36.97	, , , , ,		00.00

Date	Amount	Description
09-02-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001022
09-02-08	21.12	XX2792 CHKG PURCHASE WALGREENS #6332 DOLTON IL 12345678 824300016
09-03-08	13.62	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00064509
09-03-08	20.01	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 824600018
09-04-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007041
09-08-08	20.00	XX2792 CHKG PURCHASE BP OIL 0 HAMMOND IN 12345678 825000009
09-08-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007245

Statement Period 08-26-08 to 09-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

09-08-08 161.66 XX2792 CHKG PURCHASE WAL-MART #5485 E	EVERGREEN PA IL 24548501 00617813
09-09-08 8.60 XX2792 CHKG PURCHASE WAL-MART #5485 E	EVERGREEN PA IL 24548501 00710276
09-10-08 14.09 XX2792 CHKG PURCHASE ALDI #65 CALUMET	PARK IL 34573501 00768999
09-10-08 15.82 XX2792 CHKG PURCHASE WAL-MART #2817 L	ANSING IL 24281701 00069597
09-11-08 11.71 XX2792 CHKG PURCHASE WAL-MART #5485 E	VERGREEN PAIL 24548501 00168083
09-11-08 20.00 XX2792 DDA WITHDRAWAL 2400 W 95TH ST E	VERGREEN PK IL 00000000 00007558
09-12-08 20.00 XX2792 CHKG PURCHASE CAL GAS CHICAGO	IL 12345678 825400023'
09-15-08 20.00 XX2792 CHKG PURCHASE SHELL Service DOLT	TON IL 40731001 825900538
09-15-08 33,48 XX2792 CHKG PURCHASE WAL-MART #2817 L	ANSING IL 24281701 00397051
09-16-08 20.00 XX2792 CHKG PURCHASE SHELL Service OAK	FOREST IL 57290001 826000659
09-17-08 27.21 XX2792 CHKG PURCHASE WAL-MART #2817 L	ANSING IL 24281701 00065209
09-18-08 20.75 XX2792 CHKG PURCHASE ALDI #65 CALUMET	PARK IL 34573501 00047250
09-18-08 21.74 XX2792 CHKG PURCHASE ALDI #65 CALUMET	PARK IL 34573501 00056533
09-22-08 3.57 XX2792 CHKG PURCHASE MENARDS - DOLT D	OOLTON, IL 60 IL 00000010 00778846
09-22-08 6.49 XX2792 CHKG PURCHASE SUBWAY 23879 0 C	CHICAGO IL 12345678 826200009
09-22-08 20.00 XX2792 CHKG PURCHASE BLUE ISLAND CIT B	BLUE ISLAND IL 12345678 826300009
09-22-08 20.00 XX2792 DDA WITHDRAWAL 14076 LINCOLN AV	VE DOLTON IL 00000000 00001745
09-23-08 6.49 XX2792 CHKG PURCHASE SUBWAY 23879 0 C	CHICAGO IL 12345678 826400008
09-23-08 27.55 XX2792 CHKG PURCHASE WAL-MART #2817 L	ANSING IL 24281701 00731014
09-23-08 283.58 XX2792 CHKG PURCHASE WAL-MART #2817 L	ANSING IL 24281701 00620920
09-25-08 20.00 XX2792 CHKG PURCHASE BLUE ISLAND CIT B	BLUE ISLAND IL 12345678 826700019

\$917.49 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
08-28-08	188.73	09-10-08	1,028.58	09-18-08	1,163.12
09-02-08	147.61	09-11-08	996.87	09-22-08	1,113.06
09-03-08	113.98	09-12-08	976.87	09-23-08	795.44
09-04-08	484.97	09-15-08	923.39	09-24-08	677.90
09-08-08	283.31	09-16-08	903.39	09-25-08	615.94
09-09-08	184.71	09-17-08	876.18	•	

Service Fee Balance Information from 08-25-08 through 09-25-08

Statement Period 09-26-08 to 10-24-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	
Beginning Balance on 09-25-08 Additions to Your Account Checks and Other Deductions	\$615.94 3,828.39 (1,436.61)
Ending Balance on 10-24-08	3,007.72

Additions to Your Account

Date	Amount	Description	
10-02-08	616.01	2013 JK GUARDIAN DIR DEP 6766	
10-08-08	980.00	US TREASURY 303	
10-14-08	1,678.00	DEPOSIT	
10-16-08	554.38	2013 JK GUARDIAN DIR DEP 6766	
	\$3,828.39	Total Amount of Additions	·

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1531	10-01	17.00	1539	10-20	17.00	1544	10-22	36.93
1537*	10-07	60.00	1540	10-20	277.08	1545	10-22	32.79
1538	10-14	20.00	1543*	10-22	60.00			
						Total \$		\$520.80

Date	Amount	Description
09-26-08	6.73	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00933952
09-29-08	6.49	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827000009
09-29-08	9.91	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 826800011
09-29-08	15.01	XX2792 CHKG PURCHASE BP OIL 0 LANSING IL 12345678 827000009
09-29-08	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 827200119
09-29-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008814
09-30-08	· 31.62	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00173460

Statement Period 09-26-08 to 10-24-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
10-02-08	1.62	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00523683
10-02-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827300010
10-02-08	18.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00133258
10-02-08	31.93	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLAND IL 19267801
		00119465
10-03-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002153
10-06-08	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827500015
10-06-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002244
10-06-08	20.01	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 827900412
10-06-08	20.02	XX2792 CHKG PURCHASE BLUE ISLAND CIT BLUE ISLAND IL 12345678 827600016
10-07-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 827800010
10-07-08	34.37	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00231231
10-07-08	284.58	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00566669
10-08-08	20.03	XX2792 CHKG PURCHASE SIBLEY CITGO DOLTON IL 003K7R36 828200604
10-09-08	6.79	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00156213
10-14-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 828400018
10-14-08	5.60	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00367053
10-14-08	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 828600009
10-14-08	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 828300018
10-14-08	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 828600399
10-14-08	22.15	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00084182
10-14-08	60.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002511
10-15-08	. 20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 828700017
10-16-08	20.00	XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 00248434
10-16-08	21.67	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00196135
10-20-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 828900010
10-20-08	6.09	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00744937
10-20-08	7.18	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 829100012
10-20-08	8.40	XX2792 CHKG PURCHASE USPS 161550040 CALUMET CITY IL 00000096 00746506
10-20-08	22.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 829000010
10-21-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 829200019
10-21-08	20.00	XX2792 CHKG PURCHASE RIVERDALE CITGO RIVERDALE IL 12345678 829400026
10-22-08	11.24	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306303 00637157
10-22-08	21.27	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00029766
10-24-08	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 829500025

\$915.81 Total Amount of Other Deductions

Statement Period 09-26-08 to 10-24-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
09-26-08	609.21	10-06-08	956.32	10-16-08	3,550.25
09-29-08	537.80	10-07-08	571.86	10-20-08	3,206.49
09-30-08	506.18	10-08-08	1,531.83	10-21-08	3,180.98
10-01-08	489.18	10-09-08	1,525.04	10-22-08	3,018.75
10-02-08	1,047.38	10-14-08	3,057.54	10-24-08	3,007.72
10-03-08	1,027.38	10-15-08	3,037.54		

Service Fee Balance Information from 09-25-08 through 10-24-08

Average Ledger Balance 1,858.76 Minimum Ledger Balance 489.18
Average Collected Balance 1,511.59

Limited Time Offer - Receive \$500 Cash Back at Closing!

Are you purchasing a new home or thinking about refinancing your existing mortgage? Our mortgage options are tailored to fit your needs. Plus, you can receive \$500 cash back at closing! This offer won't be around very long. Complete details are enclosed with this month's statement (applies to new mortgage and refinance loans only).

Looking for a Great Rate on a Home Equity Loan?

Now is a great time to apply for a Standard Bank Home Equity Loan. Use your home's equity to consolidate your bills into one low monthly payment, make home improvements or take your family on vacation. With a fixed low rate and NO Application Fees there is no better time than now to apply. Interest may be tax deductible (consult a tax advisor for details).

For more information about our Mortgage and Home Equity Loans stop by any of our 41 locations throughout Chicagoland and Northwest Indiana, call toll-free 866-499-BANK (2265), or log onto www.standardbanks.com to begin your loan request.

Statement Period 10-25-08 to 11-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	Ć	
Beginning Balance on 10-24-08 Additions to Your Account Checks and Other Deductions	2	,007.72 ,087.12 939.38)
Ending Balance on 11-25-08	2	155.46

Additions to Your Account

Date	Amount	Description			
10-30-08	557.36	2013 JK GUARDIAN DIR DEP 6766	~~		
11-12-08	980.00	US TREASURY 303 ST	•		
11-13-08	509.76	2013 JK GUARDIAN DIR DEP 6766			
11-24-08	40.00	DEPOSIT			
	\$2.087.12	Total Amount of Additions		,	

Checks

and freezent and and the second

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1541	10-28	41.60	1550*	11-13	50.00	1556	11-20	277.08
1542	11-03	73.88	1552*	11-14	20.00	1557	11-18	60.00
1546*	11-04	24.51	1553	11-17	15.00	1558	11-20	128.52
1547	11-05	56.78	1554	11-12	60.00	1559	11-20	57.36
1548	11-04	400.00	1555	11-25	60.00	1560	11-20	36.93
						Total \$		\$1,361.66

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
10-27-08	8.39	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00248273
10-27-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 802
10-27-08	20.01	XX2792 CHKG PURCHASE BP OIL 0 EVERGREEN PAR IL 12345678 829900009
10-28-08	10.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00326438
10-28-08	4 30.53	XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00494382

Statement Period 10-25-08 to 11-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

10-28-08	Date	Amount	Description
10-30-08 20.01 XXZ792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830200027	10-28-08	91.97	XX2792 CHKG PURCHASE AutoZone 2695 DOLTON IL 00223269 00497212
10-30-08		20.01	XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830200027
10-30-08			XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00170470
10-31-08			XX2792 CHKG PURCHASE SHERWIN WILLIAM EVERGREE PARK IL 12345678
10-31-06 13-25 11-03-08 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 16-91 11-03-08 11-			83030003
10-31-08 11-03-08 11-03-08 11-03-08 16-91 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803015 11-03-08 16-91 XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00432331 11-03-08 11-03-08 11-03-08 23.00 XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 12345678 803500024 11-04-08 4.28 XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 803500024 11-05-08 20.00 XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 803900014 11-06-08 7.13 XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 803900014 11-10-08 11-10-08 11-10-08 11-10-08 20.00 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00878776 11-10-08 11-10-08 20.00 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831200015 11-12-08 18-33 XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 831000024 11-12-08 11-12-08 18-33 XX2792 CHKG PURCHASE SHELL Service ORLAND HILLS IL 15550019 00171650 11-12-08 11-13-08 20.00 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 831700066 11-14-08 20.06 XX2792 CHKG PURCHASE MARARDS - DOLT DOLTON, IL 60 IL 0000000 00654143 11-17-08 9.58 XX2792 CHKG PURCHASE MARARDS - DOLT DOLTON IL 00000000 00654143 11-17-08 10.30 XX2792 CHKG PURCHASE SHELL SERVICE DOLTON IL 00000000 00654143 11-17-08 10.30 XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 831700012 11-17-08 20.01 XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 8031700012 11-19-08 1	10-31-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 830200018
11-03-08 8.79 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL WU255803 08093013 11-03-08 16.91 XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 004322331 11-03-08 23.00 XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830500024 11-04-08 4.28 XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830900014 11-05-08 7.13 XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830900014 11-06-08 7.13 XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830900014 11-10-08 5.51 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00878776 11-10-08 20.00 XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002009 11-12-08 5.35 XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 83060024 11-12-08 438.90 VALUE CITY FURNI PURCHASE WALMART Store ORLAND HILLS IL 15560019 00171650 11-12-08 438.90 VALUE CITY FURNI PURCHASE SHELL Service DOLTON IL 40731001 831700066 11-14-08 20.00 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 12345678 831700012 11-17-08 9.58 XX2792 CHKG PURCHASE SHELL Service DOLTON, IL 60 IL 00000006 00654143 11-17-08 10.30 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831700012 11-17-08 20.00 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831700012 11-17-08 20.00 XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00791376 11-17-08 20.00 XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00791376 11-19-08 10.30 XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00791376 11-19-08 12.91 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00000000 00003668 11-19-08 38.87 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00049225 11-19-08 38.87 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 12345678 832500066 11-20-08 27.60 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 12345678 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 12345678 832500061 11-21-08 46.83 XX2792 CHKG PURCHASE SHELL Service CALUMET CITY IL CS29696 0010826 11-24-08 13-40 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 12345678 832500001 11-24-08 46.83 XX27			XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00334/34
11-03-08 11-03-08 11-03-08 11-04-08 11-05-08 11-05-08 20.00		8.7 9	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803015
11-04-08 11-05-08 11-05-08 11-06-08 11-06-08 11-10-08 11-	11-03-08	16.91	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00432331
11-04-08	11-03-08	23.00	XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830500024
11-05-08 11-10-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-12-08 11-13-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-14-08 11-13-08 11-13-08 11-13-08 11-13-08 11-13-08 11-13-08 11-13-08 11-13-08 11-13-08 11-14-08 11-13-08 11-		4.28	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 009118/0
11-10-08		20.00	XX2792 CHKG PURCHASE BP OIL 0 SOUTH HOLLAND IL 12345678 830900014
11-10-08	11-06-08	7.13	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 008/8//6
11-12-08	11-10-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831200015
11-12-08	11-10-08	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002009
11-12-08		5.35	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 830600024
11-12-08	11-12-08	88.33	XX2792 CHKG PURCHASE Wal-Mart Store ORLAND HILLS IL 15560019 001/1650
11-14-08		438.90	VALUE CITY FURNI PURCHASE 1549 CALUIL
11-17-08 9.58 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831700012 11-17-08 10.30 XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00791376 11-17-08 20.00 XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003668 11-17-08 20.01 XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 832200092 11-19-08 12.91 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00049225 11-19-08 38.87 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00975727 11-20-08 22.50 XX2792 DDA WITHDRAWAL 127005 ASHLAND AVE CALUMET CITY IL CS29696 0010826 11-20-08 27.60 XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AUTO PA DOLTON IL 12345678 832300011 11-21-08 46.83 XX2792 CHKG PURCHASE AUTO PA DOLTON IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-13-08	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 831700066
11-17-08	11-14-08	20.96	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00654143
11-17-08 20.00 XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003668 11-17-08 20.01 XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 832200092 11-19-08 12.91 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00049225 11-19-08 38.87 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00975727 11-20-08 22.50 XX2792 DDA WITHDRAWAL 127005 ASHLAND AVE CALUMET CITY IL CS29696 11-20-08 27.60 XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AUTO PA DOLTON IL 12345678 832300011 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-17-08	9.58	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 831700012
11-17-08	11-17-08	10.30	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 45601401 00/913/6
11-19-08 12.91 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00049225 11-19-08 38.87 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00975727 11-20-08 22.50 XX2792 DDA WITHDRAWAL 127005 ASHLAND AVE CALUMET CITY IL CS29696 0010826 11-20-08 314.80 XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-17-08		XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003668
11-19-08 38.87 XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00975727 11-20-08 22.50 XX2792 DDA WITHDRAWAL 127005 ASHLAND AVE CALUMET CITY IL CS29696 0010826 11-20-08 27.60 XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-17-08		XX2792 CHKG PURCHASE 153 BROADWAY DOLTON IL 0000P093 832200092
11-20-08 22.50 XX2792 DDA WITHDRAWAL 127005 ASHLAND AVE CALUMET CITY IL CS29696 0010826 11-20-08 27.60 XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-19-08	12.91	XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00/00296 00049225
11-20-08 27.60 XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127	11-19-08		XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00/00/296 009/5/2/
11-20-08 27.60 XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500066 11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127	11-20-08	22.50	
11-20-08 314.80 XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011 11-21-08 26.39 XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070			0010826
11-21-08 26.39 XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933 11-21-08 46.83 XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021 11-24-08 4.94 XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131248 11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-20-08	27.60	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 832500006
11-21-08	11-20-08	314.80	XX2792 CHKG PURCHASE ADVANCE AUTO PA DOLTON IL 12345678 832300011
11-24-08	11-21-08		XX2792 CHKG PURCHASE AutoZone 2686 CALUMET CITY IL 00223268 00518933
11-24-08 5.51 XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031 11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-21-08		XX2792 CHKG PURCHASE CARX MUFFLER-BL BLUE ISLAND IL 12345678 832500021
11-24-08 12.70 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00253318 11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-24-08		XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00131246
11-24-08 15.00 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204 11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127070	11-24-08		XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832600031
11-25-08 3.66 XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 001270 70	11-24-08		XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 345/3501 00253316
00127070	11-24-08		XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 832900204
	11-25-08	3.66	
11-25-08 1.00 SERVICE CHARGE			
	11-25-08	1.00	SERVICE CHARGE

Statement Period 10-25-08 to 11-25-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Balance	Date	Balance	Date	Balance
2,959.32	11-06-08	2,582.24	11-19-08	3,156.28
2,785.22	11-10-08	2,556.73	11-20-08	2,291.49
3,236.28	11-12-08	2,944.15	11-21-08	2,218.27
3,217.52	11-13-08	3,383,91	11-24-08	2,220.12
3,094.94	11-14-08	3,342.95	11-25-08	2,155.46
2,666.15	11-17-08	3,268.06		•
2,589.37	11-18-08	3,208.06		•
	2,959.32 2,785.22 3,236.28 3,217.52 3,094.94 2,666.15	2,959.32	2,959.32 11-06-08 2,582.24 2,785.22 11-10-08 2,556.73 3,236.28 11-12-08 2,944.15 3,217.52 11-13-08 3,383.91 3,094.94 11-14-08 3,342.95 2,666.15 11-17-08 3,268.06	2,959.32 11-06-08 2,582.24 11-19-08 2,785.22 11-10-08 2,556.73 11-20-08 3,236.28 11-12-08 2,944.15 11-21-08 3,217.52 11-13-08 3,383.91 11-24-08 3,094.94 11-14-08 3,342.95 11-25-08 2,666.15 11-17-08 3,268.06

Service Fee Disclosure from 10-24-08 through 11-25-08

TOTAL CHARGE FOR ATM DEBITS:	\$1.00
Total Service Fee	1.00

Service Fee Balance Information from 10-24-08 through 11-25-08

Average Ledger Balance	2,829.34	Minimum Ledger Balance	2,156.46
Average Collected Balance	2 829 34		

Limited Time Offer - Receive \$500 Cash Back at Closing!

Are you purchasing a new home or thinking about refinancing your existing mortgage? Our mortgage options are tailored to fit your needs. Plus, you can receive \$500 cash back at closing! This offer won't be around very long. Complete details are enclosed with this month's statement (applies to new mortgage and refinance loans only).

Apply now for a Standard Bank Home Equity Loan

Use your home's equity to consolidate your bills into one low monthly payment, make home improvements or take your family on vacation. With a fixed rate there is no better time than now to apply. Interest may be tax deductible (consult a tax advisor for details).

For more information about our Mortgage and Home Equity Loans stop by any of our 41 locations throughout Chicagoland and Northwest Indiana, call toll-free 866-499-BANK (2265), or log onto www.standardbanks.com to begin your loan request.

Statement Period 11-26-08 to 12-24-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING

Beginning Balance on 11-25-08 Additions to Your Account Checks and Other Deductions \$2,155.46 3,865.71 (2,043.02)

Ending Balance on 12-24-08

3,978.15

Additions to Your Account

Date	Amount	Description
11-26-08	617.86	2013 JK GUARDIAN DIR DEP 6766
12-10-08	1,080.00	US TREASURY 303 SOC
12-11-08	681.34	2013 JK GUARDIAN DIR DEP 6766
12-15-08	18.65	XX2792 CHECKING RETURN HOUSE OF PEACE EVERGREEN PAR IL 12345678 834800029
12-19-08	850.00	DEPOSIT
12-24-08	617.86	2013 JK GUARDIAN DIR DEP 6766
	\$3.865.71	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1561 1562 1563 1564 1565 1566	11-26 12-01 12-02 12-09 12-09 12-10	220.00 20.00 60.00 20.00 33.42 85.00	1567 1568 1569 1570 1571 1573*	12-09 12-15 12-24 12-16 12-19 12-22	25.00 15.00 158.00 70.00 54.40 129.00	1574 1576* 1577 1578	12-23 12-23 12-22 12-24	267.33 5.00 124.00 50.00
						Total \$		\$1,336.15

^{*} Indicates Skip in Check Numbers

Statement Period 11-26-08 to 12-24-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions

Date	Amount	Description
11-26-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 832800013
11-26-08	42.73	XX2792 CHKG PURCHASE HOUSE OF PEACE EVERGREEN PAR IL 12345678 832900020
12-01-08	7.20	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00428270
12-01-08	23.13	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00331336
12-01-08	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLA IL 00010001 00129881
12-04-08	1.64	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000023 00636315
12-04-08	35.82	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000003 00635451
12-05-08	4.84	XX2792 CHKG PURCHASE CVS 2790 EVERGREEN PAR IL 00213279 00066675
12-08-08	0.50	XX2792 CHKG PURCHASE THE UPS STORE # EVERGREEN PAR IL 12345678 83400001
12-08-08	3.18	XX2792 CHKG PURCHASE WHITE CASTLE 01 DOLTON IL 12345678 834100013
12-08-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 833900013
12-08-08	5.60	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 834000030
12-08-08	6.56	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 834200026
12-09-08	34.07	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000001 00441347
12-11-08	15.00	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 834500012
12-12-08	6.98	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170001 00312239
12-12-08	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00004541
12-12-08	20.63	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00310745
12-15-08	4.08	XX2792 CHKG PURCHASE CVS 5989 Chicago IL 00213598 00050278
12-15-08	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 834700029
12-15-08	7.58	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127022
12-15-08	10.65	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00889996
12-15-08	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 834600015
12-17-08	16.00	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 835000025
12-18-08	14.74	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00229560
12-18-08	17.77	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 835100026
12-18-08	227.15	XX2792 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 835100026
12-19-08	24.30	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227088
12-22-08	11.53	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00028576
12-22-08	16.10	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 835500010
12-22-08	32.49	XX2792 CHKG PURCHASE CARSON-PIRIE-SC Evergreen Par IL 00000000 00481610
12-23-08	7.72	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 835500028
12-23-08	18.23	XX2792 CHKG PURCHASE BP 2014 EVERGREEN PAR IL 12345678 835600027

\$7,06.87 Total Amount of Other Deductions

Statement Period 11-26-08 to 12-24-08

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-26-08	2.505.08	12-09-08	2,184.49	12-17-08	3,668.05
12-01-08	2.420.63	12-10-08	3,179.49	12-18-08	3,408.39
12-02-08	2.360.63	12-11-08	3,845.83	12-19-08	4,179.69
12-04-08	2.323.17	12-12-08	3,798.22	12-22-08	3,866.57
12-05-08	2,318,33	12-15-08	3,754.05	12-23-08	3,568.29
12-08-08	2,296.98	12-16-08	3,684.05	12-24-08	3,978.15

Service Fee Balance Information from 11-25-08 through 12-24-08

Average Ledger Balance 3,114.25 Minimum Ledger Balance 2,184.49
Average Collected Balance 3,114.25

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Statement Period 12-25-08 to 01-23-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	
Beginning Balance on 12-24-08 Additions to Your Account Checks and Other Deductions	\$3,978.15 3,145.36 (5,261.29)
Ending Balance on 01-23-09	1,862.22

Δ	dditions	to	Vour	Account	
м	aaitions	w	TOUL	Account	

Date	Amount	Description		
01-08-09	650.18	2013 JK GUARDIAN DIR DEP 6766		
01-14-09	1,048.00	US TREASURY 303 SOC	, -	
01-22-09	860.48	DEPOSIT		
01-22-09	586.70	2013 JK GUARDIAN DIR DEP 6766		
	\$3,145.36	Total Amount of Additions		

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1575	12-29	1,727.47	1584	01-07	150.00	1589	01-13	64.00
1579*	12-30	200.00	1585	01-13	20.00	159 0	01-16	77.72
1580	01-02	277.08	1586	01-14	33.42	1591	01-21	153.01
1582*	12-30	70.00	1587	01-22	117.50	1592	01-23	1,712.37
1583	01-02	20.00 `	1588	01-23	15.00			·
						Total \$		\$4,637.57

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
12-26-08	16.58	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 835900015
12-29-08	16.20	XX2792 CHKG PURCHASE CVS 5989 Chicago IL 00213598 00058255
12-29-08	27.35	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170006 00660068
12-31-08	6.78	XX2792 CHKG PÜRCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 836400028

Statement Period 12-25-08 to 01-23-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
12-31-08	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005505
01-02-09	18.21	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 836500013
01-02-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00005002
01-02-09	30.00	Allied Waste Svc CHECK PYMT 1581
01-05-09	5.82	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00195246
01-05-09	6.12	XX2792 CHKG PURC: HASE KFC #C840013 3 DALTON IL 12345678 900400008
01-05-09	20.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 900200020
01-05-09	24.02	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00203574
01-05-09	36.06	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00136700
01-06-09	12.03	XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00514420
01-07-09	15.45	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 900500027
01-07-09	24.06	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 900500027
01-09-09	4.05	XX2792 CHKG PURCHASE MCDONALD'S F197 EVERGREEN PAR IL 12345678
		90080001
01-09-09	15.86	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00118000
01-09-09	48.23	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00144606
01-12-09	10.00	XX2792 CHKG PURCHASE MARSHFIELD CIT CALUMET PARK IL 003K7R11 901100909
01-12-09	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 900900023
01-15-09	13.81	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127
		00127011
01-15-09	22.19	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00089144
01-15-09	23.38	XX2792 CHKG PURCHASE BP 32689 SOUTH HOLLAND IL 12345678 901400021
01-20-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 901700010
01-20-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 901800019
01-20-09	11.03	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 901400014
01-20-09	21.55	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00328691
01-22-09	9.63	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306305 00180072
01-22-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00006743
01-23-09	25.04	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678
		90220002
01-23-09	57.00	XX2792 CHKG PURCHASE BEAUTY & HAIR L CALUMET CITY IL 12345678 902200013

\$623.72 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-26-08	-1	12-31-08 01-02-09	1,873.77 1,508.48	01-06-09 01-07-09	1,404.43 1,214.92
12-29-08 12-30-08	2,190.55 1.920.55	01-02-09	1,416.46	01-08-09	1,865.10

Statement Period 12-25-08 to 01-23-09

TOMMIE MCCALL JR ALICE JEAN MCCALL **15625 PRINCE** SO HOLLAND IL 60473

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-09-09 01-12-09 01-13-09 01-14-09	1,796.96 1,775.93 1,691.93 2,706.51	01-15-09 01-16-09 01-20-09 01-21-09	2,647.13 2,569.41 2,524.59 2,371.58	01-22-09 01-23-09	3,671.63 1,862.22

Service Fee Balance Information from 12-24-08 through 01-23-09

Average Ledger Balance Average Collected Balance 2,302.26 2,301.56 Minimum Ledger Balance

1,214.92

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Statement Period 01-24-09 to 02-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	•	
Beginning Balance on 01-23-09 Additions to Your Account Checks and Other Deductions		\$1,862.22 2,830.48 (3,860.75)
Ending Balance on 02-25-09		831.95

Additions to Your Account

Date	Amount	Description	
02-05-09	428.00	2013 JK GUARDIAN DIR DEP 6766	
02-11-09	1,048.00	US TREASURY 303 SOC.	
02-17-09	850.00	DEPOSIT	
02-19-09	491.48	2013 JK GUARDIAN DIR DEP 6766	
02-20-09	13.00	State of III Tax Refund 329384960000000	
	\$2 830 48	Total Amount of Additions	

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1593	01-26	321.52	1600	02-09	93.81	1607	02-23	1,712.37
1594	01-26	277.08	1601	02-11	20:00	1608	02-23	40.00
1595	02-02	117.50	1602	02-23	17.00	1609	02-23	20.00
1596	01-26	146.99	1603	02-09	25.00	1610	02-23	277.08
1597	01-28	60.00	1604	02-17	20.00	1611	02-24	80.00
1598	02-09	43.74	1605	02-19	20.00	*		
1599	02-09	20.00	1606	02-20	20.00	•		
			·			Total \$		\$3,332.09

Statement Period 01-24-09 to 02-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Date	Amount	Description
01-28-09	5.46	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00326730
01-29-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 902800880
01-30-09	10.72	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00730330
01-30-09	18.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00647944
02-02-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 903000009
02-02-09	5.60	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 903100020
02-02-09	6.56	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 903000028
02-02-09	19.01	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 903300322
02-02-09	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLA IL 00010001 00475632
02-03-09	12.13	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00083691
02-04-09	5.44	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00720400
02-05-09	22.27	XX2792 CHKG PURCHASE MEDCO HEALTH NE 8002822881 FL 12345678 903400029
02-09-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 903900029
02-09-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 904000075
02-09-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007873
02-09-09	23.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 903800029
02-09-09	40.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00507875
02-09-09	54.40	METLIFE PAYMENT 50000643685
02-11-09	5.46	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00222357
02-11-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 904000013
02-12-09	9.43	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00699404
02-17-09	10.88	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00934651
02-18-09	23.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820
		904800001
02-19-09	6.49	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 904700008
02-19-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008642
02-20-09	13.98	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00175753
02-20-09	15.33	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00164183
02-23-09	7.74	XX2792 CHKG PURCHASE BURGER KING #10 BLUE ISLAND IL 12345678 905000026
02-23-09	19.11	XX2792 CHKG PURCHASE JEWEL SOUTH HOLLAND IL 06306305 00287563
02-23-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 905300529
02-24-09	23.00	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00440680

\$528.66 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date -	Balance	. Date	Balance
01-26-09	1,116.63	01-30-09	1,002.45	02-04-09	796.58
01-28-09	1,051.17	02-02-09	814.15	02-05-09	1,202.31
01-29-09	1,031.17	02-03-09	802.02	02-09-09	855.34

Statement Period 01-24-09 to 02-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-11-09 02-12-09 02-17-09	1,852.88 1,843.45 2,662.57	02-18-09 02-19-09 02-20-09	2,639.57 3,084.56 3,048.25	02-23-09 02-24-09	934.95 831.95

Service Fee Balance Information from 01-23-09 through 02-25-09

Average Ledger Balance Average Collected Balance 1,550.92 1,549.65 Minimum Ledger Balance

796.58

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Statement Period 02-26-09 to 03-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	Ac	
Beginning Balance on 02-25-09 Additions to Your Account Checks and Other Deductions		. \$831.95 2,166.13 (1,549.30)
Ending Balance on 03-25-09		1,448.78

Additions to Your Account

Date	Amount	Description
03-02-09	77.05	TAX FIN SERVICES DEPOSIT XXXXX4960
03-05-09	466.93	2013 JK GUARDIAN DIR DEP 6766
03-11-09	1,048.00	US TREASURY 303 SOC
03-19-09	574.15	2013 JK GUARDIAN DIR DEP 6766

\$2,166.13 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1612	03-06	254.42	1617*	03-11	16.00	1621	03-25	55.52
1613	03-06	63.54	1618	03-13	17.00	1622	03-24	277.08
1614	03-03	40.00	1619	03-13	20.00			
1615	03-10	20.00	1620	03-17	46.00			
						Total \$		\$809.56

^{*} Indicates Skip in Check Numbers

		·
Date	Amount	Description
02-26-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 905500009
03-02-09	5.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 906100419
03-02-09	5.01	XX2792 CHKG PURCHASE GRANDSTAND II CALUMET PARK IL 003K7R11 906100204
03-02-09	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 905800025
03-02-09	, 8.78	XX2792 CHKG PURCHASE POPEYE'S CHICKE CALUMET CITY IL 12345678 905900025

Statement Period 02-26-09 to 03-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
03-02-09		•
	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 906100419
03-05-09	27.92	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00698310
03-09-09	4.46	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00041071
03-09-09	6.12	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 906700025
03-09-09	6.15	XX2792 CHKG PURCHASE WHITE CASTLE 01 CALUMET CITY IL 12345678 906600009
03-09-09	8.20	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 906500009
03-09-09	13.23	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 906300026
03-09-09	16.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 906700130
03-09-09	54.07	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00830827
03-10-09	16.00	XX2792 CHKG PURCHASE SHELL OIL 27425 DOLTON IL 12345678 906700027
03-11-09	5.44	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00658887
03-11-09	12.12	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00571684
03-13-09	10.16	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633232 00232009
03-16-09	20.00	XX2792 CHKG PURCHASE SUFI FOODS INC CHICAGO IL 12345678 907100009
03-18-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007326
03-18-09	20.00 '	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 907600226
03-18-09	37.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00047036
03-19-09	8.84	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00138967
03-20-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 587
03-20-09	152,10	XX2792 CHKG PURCHASE LOWE'S #2301 CHICAGO IL 001 00208481
03-23-09	5.44	XX2792 CHKG PURCHASE WHITE CASTLE 0 BLUE ISLAND IL 009 00361482
03-23-09	6.72	XX2792 CHKG PURCHASE POPEYE'S CHICKE CHICAGO IL 12345678 908100022
03-23-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 908100254
03-23-09	39.19	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 908000027
03-23-09	80.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007467
03-24-09	17.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 908300374
03-24-09	60.51	XX2792 CHKG PURCHASE WAL-MART LANSING IL 12345678 908200014

\$739.74 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-26-09	824.45	03-06-09	936.98	03-13-09	1.760.03
03-02-09	855.93	03-09-09	828.75	03-16-09	1,740.03
03-03-09	815.93	03-10-09	792.75	03-17-09	1,694.03
03-05-09	1,254.94	03-11-09	1,807.19	03-18-09	1,617.03

Statement Period 02-26-09 to 03-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-19-09 03-20-09	2,182.34 2,010.24	03-23-09 03-24-09	1,858.89 1,504.30	03-25-09	1,448.78

Service Fee Balance Information from 02-25-09 through 03-25-09

Average Ledger Balance
Average Collected Balance

1,372.98 Minimum Ledger Balance 1,372.98

792.75

IMPORTANT INFORMATION ABOUT FUNDS AVAILABILITY

As a result of the transfer of check processing operations at the Federal Reserve Bank of Chicago, some checks that were considered non-local have now become local checks subject to faster availability schedules.

Our Funds Availability Policy, which was previously provided to you in the document entitled TERMS AND CONDITIONS OF YOUR ACCOUNT, has been revised as follows: If the first four digits of the routing number are 0710, 2710, 0711, 2711, 0712, 2712, 0719, 2719, 0730, 2730, 0739, 2739, 0750, 2750, 0759, 2759, 1040, 3040, 1041, 3041, 1049, or 3049, then the check is a local check. Otherwise the check is a non-local check.

Statement Period 03-26-09 to 04-24-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY EDGE OUT IN O		
TOTALLY FREE CHKING	, 14 <u>4</u>	
Beginning Balance on 03-25-09	•	. \$1,448.78
Additions to Your Account		3,538.90
Checks and Other Deductions		(2,879.63)
Ending Polones on 04 24 00		2 109 05
Ending Balance on 04-24-09		2,108.05

Date	Amount	Description	
03-30-09	850.00	DEPOSIT	
04-02-09	502.67	2013 JK GUARDIAN DIR DEP 6766	
04-08-09	1.048.00	US TREASURY 303 €	
04-16-09	288.23	2013 JK GUARDIAN DIR DEP 6/66	
04-24-09	850.00	DEPOSIT	
	\$3.538.90	Total Amount of Additions	

Checks								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1623	04-01	1,712.37	1628	04-09	20.00	1633	04-22	20.00
1624	04-01	19.88	1629	04-07	5.00	1634	04-23	37.95
1625	03-31	57.00	1630	04-07	50.00	1635	04-21	31.56
1626	04-07	202.74	1631	04-21	66.29			
1627	04-07	20.00	1632	04-22	20.00			
						Total \$		\$2,262.79

Date	Amount	Description
03-26-09	9.48	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00016613
03-30-09	19.20	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 908500028
03-30-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 908800219
03-30-09	54.40	METLIFE PAYMENT 50000643685
04-01-09	, 7.46	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803013

Statement Period 03-26-09 to 04-24-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
04-03-09	8.40	XX2792 CHKG PURCHASE USPS 161550040 CALUMET CITY IL 00000098 00187776
04-06-09	5.69	XX2792 CHKG PURCHASE ALDI #33 CALUMET CITY IL 34573501 00332234
04-06-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 909500421
04-06-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 909300010
04-06-09	30.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00324273
04-07-09	10.00	DELUXE CHECK CHECK/ACC.
04-07-09	13.17	DELUXE CHECK CHECK/ACC.
04-08-09	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLA IL 00010001 00946446
04-09-09	13.06	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 909700028
04-09-09	20.68	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00977400
04-09-09	61.62	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000015 00109726
04-13-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 909900022
04-13-09	11,11	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00007923
04-13-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00001817
04-13-09	20.00	XX2792 CHKG PURCHASE CKM INC BP CALUMET PARK IL 88666750 910200210
04-15-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00001374
04-16-09	56.29	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00198539
04-20-09	5.98	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00539050
04-20-09	19.20	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 910800018
04-20-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 910800416
04-20-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00001693
04-21-09	5.28	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00814044
04-21-09	5.95	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00378997
04-22-09	46.50	XX2792 CHKG PURCHASE IL PROF LICENSE SPRINGFIELD IL 12345678 911000024
04-23-09	8.74	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00203958

\$616.84 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
		-			
03-26-09	1,439.30	04 -06 -09	812.57	04-16-09	1,565.50
03-30-09	2,195.70	04-07-09	511.66	04-20-09	1,500.32
03-31-09	2,138.70	04-08-09	1,525.54 .	04-21-09	1,391.24
04-01-09	398.99	04 -09 -09	1,410.18	04-22-09	1,304.74
04-02-09	901.66	04-13-09	1,353.56	04-23-09	- 1,258.05
04-03-09	893.26	04-15-09	1,333.56	04-24-09	2,108.05

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473 Statement Period 03-26-09 to 04-24-09

Account #

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Service Fee Balance Information from 03-25-09 through 04-24-09

Average Ledger Balance Average Collected Balance

1,347.58 1,347.58 Minimum Ledger Balance

398.99

The following fees will be effective June 15, 2009:

Stop payments......\$32.90 each Verification of deposit...\$10.00 each

Subpoenas.....\$50.00 per hour (\$50.00 minimum; \$0.30 per photocopy)

Counter Checks.....\$1.00 per check

If you have any questions about any of your Standard Bank accounts, please call us toll-free at 866-499-BANK (2265).

Statement Period 04-25-09 to 05-22-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	<u>.</u>	
Beginning Balance on 04-24-09 Additions to Your Account Checks and Other Deductions		\$2,108.05 2,368.34 (2,847.68)
Ending Balance on 05-22-09		1,628.71

Additions to Y	our Account	
Date	Amount	Description
04-30-09	574.15	2013 JK GUARDIAN DIR DEP 6766
05-13-09	1,048.00	US TREASURY 303
05-14-09	250.00	US TREASURY 303

05-14-09 431.19 2013 JK GUARDIAN DIR DEP 6766 05-21-09 65.00 DEPOSIT

05-21-09 65.00 DEPOSIT

\$2,368.34 Total Amount of Additions

Checks Check # Date **Amount** Check # Date **Amount** Check # Date Amount 1638 05-04 20.00 1640 05-06 25.00 1642 05-21 20.00 70.00 1639 05-06 86.03 1641 05-05 Total \$ \$221.03

Date	Amount	Description
04-27-09	13.27	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00707083
04-27-09	17.48	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00737808
04-27-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00002374
04-27-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 911600567
04-28-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1636
04-30-09	54.40	METLIFE PAYMENT 50000643685
05-04-09	18.51	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227064
05-04-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678 91220001

Statement Period 04-25-09 to 05-22-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
05-04-09	28.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00322734
05-05-09	40.73	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00705317
05-06-09	13.23	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 912200009
05-06-09	31.62	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00732704
05-07-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 912700172
05-08-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00003633
05-11-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00003924
05-11-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00003928
05-12-09	10.00	Auto Payment JPMC Fee PAYC01009326538
05-12-09	277.08	Auto Payment GMAC PAYC01009326537
05-13-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00009222
05-14-09	16.35	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00115369
05-14-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 913400059
05-14-09	34.53	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00140198
05-15-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 913100031
05-15-09	11.70	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 913300031
05-18-09	4.40	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803091
05-18-09	16.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 913500011
05-18-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 913700442
05-18-09	22.03	XX2792 PURCH W/CSH BCK CVS 5989 Chicago IL 00213598 00056571
05-18-09	22.94	XX2792 CHKG PURCHASE MEDCO HEALTH NE 8002822881 FL 12345678 913500011
05-20-09	17.02	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00900600
05-20-09	18.37	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00902535
05-20-09	20.00	SEARS PAYMENT CHECK PYMT 1643
05-21-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 914000797
	#2 626 65	Total Amount of Other Deductions

\$2,626.65 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
04-27-09	2.037.30	05-07-09	471.56	05-15-09	1,744.47
04-28-09	324.93	05-08-09	451.56	05-18-09	1,659.10
04-30-09	844.68	05-11-09	411.56	05-20-09	1,603.71
05-04-09	758.17	05-12-09	124.48	05-21-09	1,628.71
05-05-09	647.44	05-13-09	1,152.48		
05-06-09	491.56	05-14-09	1,762.79		

Statement Period 04-25-09 to 05-22-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Average Ledger Balance Average Collected Balance

1,102.48 1,097.83 Minimum Ledger Balance

124.48

The following fees will be effective June 15, 2009:

Stop payments......\$32.90 each Verification of deposit....\$10.00 each

Subpoenas.....\$50.00 per hour (\$50.00 minimum; \$0.30 per photocopy)

Counter Checks..........\$1.00 per check

If you have any questions about any of your Standard Bank accounts, please call us toll-free at 866-499-BANK (2265).

Statement Period 05-23-09 to 06-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Beginning Balance on 05-22-09 Additions to Your Account Checks and Other Deductions

\$1,628.71 4,505.24 (5,320.23)

Ending Balance on 06-25-09

813.72

Additions to Your Account

Date	Amount	Description
05-26-09	850.00	DEPOSIT
05-28-09	422.25	2013 JK GUARDIAN DIR DEP 6766
06-10-09	1,048.00	US TREASURY 303√
06-11-09	533.39	2013 JK GUARDIAN DIR DEP 6/66
06-22-09	1,077.45	DEPOSIT
06-25-09	574.15	2013 JK GUARDIAN DIR DEP 6766

\$4,505.24

Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1644 1645 1646 1648* 1649	05-26 05-27 05-26 06-01 05-29	25.00 37.95 44.50 50.00 20.00	1650 1651 1652 1653 1654	06-01 06-04 06-03 06-05 06-05	216.45 56.68 60.75 85.00 205.00	1655 1656 1657 1658 1660*	06-18 06-09 06-17 06-22 06-22	80.00 43.53 50.00 20.00 25.00
	01111101					Total \$		\$1,019.86

^{*} Indicates Skip in Check Numbers

Statement Period 05-23-09 to 06-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Date	Amount	Description
05-26-09	8.74	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00694273
05-26-09	8.80	XX2792 CHKG PURCHASE USPS 161550040 CALUMET CITY IL 00000096 00322298
05-26-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005243
05-26-09	23.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 914300238
05-27-09	7.09	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00838519
05-27-09	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 914700651
05-27-09	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00005684
05-27-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1647
05-28-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 914600028
06-01-09	15.54	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00980755
06-01-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00006376
06-01-09	20.00	XX2792 CHKG PURCHASE SHELL Service HARVEY IL 40128501 915000117
06-01-09	54.40	METLIFE PAYMENT 50000643685
06-02-09	3.50	XX2792 CHKG PURCHASE MCDONALD'S F100 S HOLLAND IL 12345678 915100029
06-02-09	19.66	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00379766
06-03-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00009909
06-05-09	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678
		915400028
06-05-09	20.00	XX2792 CHKG PURCHASE 154TH & COTTAGE DOLTON IL 12345678 915400028
06-08-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 915400018
06-08-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 915300032
06-08-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 915500032
06-09-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 915600015
06-10-09	32.90	CHK# 1656 AMT \$43.53, OD NSF FEE
06-10-09	1.46	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00075013
06-10-09	2.45	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00074523
06-11-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007486
06-12-09	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678
		916100019
06-12-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 225
06-12-09	25.01	XX2792 CHKG PURCHASE 154TH & COTTAGE DOLTON IL 12345678 916100019
06-15-09	3.60	XX2792 CHKG PURCHASE MCDONALD'S F415 BLUE ISLAND IL 12345678 916200019
06-15-09	10.65	XX2792 CHKG PURCHASE IL SECRETARY OF SPRINGFIELD IL 12345678 916300017
06-15-09	10.98	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00809604
06-15-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00007949
06-15-09	20.00	XX2792 CHKG PURCHASE 154TH & COTTAGE DOLTON IL 12345678 916400029
06-15-09	35.00	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 916300017
06-18-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008235
06-18-09	20.20	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820
		916900002
06-19-09	48.56	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 916900028
06-22-09	. 4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00485691

Statement Period 05-23-09 to 06-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
06-22-09	5.44	XX2792 CHKG PURCHASE BURGER KING #10 BLUE ISLAND IL 12345678 917000032
06-22-09	16.85	XX2792 CHKG PURCHASE ALDI #93 CHICAGO IL 34573501 00828240
06-22-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 494
06-22-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00008430
06-22-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 917100315
06-22-09	20.00	SEARS PAYMENT CHECK PYMT 1659
06-23-09	21.99	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00741930
06-23-09	25.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 917400630
06-24-09	5.66	XX2792 CHKG PURCHASE BURGER KING #10 BLUE ISLAND IL 12345678 917300030
06-24-09	8.80	XX2792 CHKG PURCHASE USPS 161542027 CHICAGO IL 00000097 00832909
06-25-09	4.95	XX2792 CHKG PURCHASE POPEYE'S CHICKE CHICAGO IL 12345678 917500027
06-25-09	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 917400024
06-25-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 612
06-25-09	25.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 917600072
06-25-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1661
	\$4 300 37	Total Amount of Other Deductions

\$4,300.37 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
05-26-09 05-27-09 05-28-09 05-29-09 06-01-09 06-02-09 06-03-09	2,348.67 531.26 928.51 908.51 532.12 508.96 428.21	06-05-09 06-08-09 06-09-09 06-10-09 06-11-09 06-12-09 06-15-09	57.90 37.16 -12.99 998.20 1,511.59 1,462.95 1,362.72	06-18-09 06-19-09 06-22-09 06-23-09 06-24-09 06-25-09	1,192.52 1,143.96 2,070.12 2,023.13 2,008.67 813.72
06-04-09	371.53	06-17-09	1,312.72		

Service Fee Balance Information from 05-22-09 through 06-25-09

Statement Period 06-26-09 to 07-24-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Beginning Balance on 06-25-09 Additions to Your Account Checks and Other Deductions \$813.72 2,461.74 (1,529.50)

Ending Balance on 07-24-09

1,745.96

Additions to Your Account

Date	Amount	Description
07-08-09	1,048.00	US TREASURY 303
07-09-09	657.42	2013 JK GUARDIAN DIR DEP 6766
07-23-09	756.32	2013 JK GUARDIAN DIR DEP 6766

\$2,461.74 T

Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1662	06-26	39.95	1666	07-03	79.00	1670	07-14	100.00
1663	06-26	25.20	1667	06-29	168.00	1671	07-20	48.56
1664	07-03	20.00	1668	07-10	277.00			
1665	06-29	20.00	1669	07-22	65.00			
•						Total \$		\$842.71

Date	Amount	Description
06-26-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 676
06-26-09	34.12	XX2792 CHKG PURCHASE GIBSON CHEVROL SOUTH HOLLA IL 00010001 00572815
06-26-09	51.63	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000015 00945463
06-29-09	4.92	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678. 917800022
06-29-09	5.10	XX2792 CHKG PURCHASE WHITE CASTLE 01 DOLTON IL 12345678 917800022
06-29-09	6.62	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 917400030
06-29-09	8.49	XX2792 CHKG PURCHASE MENARDS DOLTON DOLTON IL 12345678 917700011

Statement Period 06-26-09 to 07-24-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

06-29-09 06-29-09 06-29-09 06-30-09 06-30-09 07-06-09 07-06-09 07-07-09 07-08-09 07-09-09	12.90 13.00 30.00 20.35 23.72 54.40 20.00 20.00	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000015 00106194 XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 917600030 XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00522862 XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00875578 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00951217 METLIFE PAYMENT 50000643685 XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 918700157 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
06-29-09 06-30-09 06-30-09 06-30-09 07-06-09 07-06-09 07-07-09 07-08-09	30.00 20.35 23.72 54.40 20.00 20.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00522862 XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00875578 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00951217 METLIFE PAYMENT 50000643685 XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 918700157 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
06-30-09 06-30-09 06-30-09 07-06-09 07-06-09 07-07-09 07-08-09	20.35 23.72 54.40 20.00 20.00 10.94	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00875578 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00951217 METLIFE PAYMENT 50000643685 XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 918700157 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
06-30-09 06-30-09 07-06-09 07-06-09 07-07-09 07-08-09	23.72 54.40 20.00 20.00 10.94	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00875578 XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00951217 METLIFE PAYMENT 50000643685 XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 918700157 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
06-30-09 07-06-09 07-06-09 07-07-09 07-08-09	54.40 20.00 20.00 10.94	METLIFE PAYMENT 50000643685 XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 918700157 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
07-06-09 07-06-09 07-07-09 07-08-09	20.00 20.00 10.94	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 918700157 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
07-06-09 07-07-09 07-08-09	20.00 10.94	918700157 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 918500435
07-07-09 07-08-09	10.94	
07-08-09		VVOZOG GUIZG DUDGULAGE GULAGIZG EIGULA GGULTULUGULAND II. 4000E000 00044740
	5 60	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00311748
07-09-09	0.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 918700029
	3.85	XX2792 CHKG PURCHASE WALGREEN COMPAN CHICAGO IL W0935729 00729228
07-09-09	6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 918900027
07-09-09	29.08	XX2792 PURCH W/CSH BCK WALGREEN COMPAN DOLTON IL W0633227 00227068
07-13-09	98.52	XX2792 CHKG PURCHASE AutoZone 2695 DOLTON IL 00223269 00670775
07-14-09	4.40	XX2792 CHKG PURCHASE CHURCH'S CHICKE CHICAGO IL 12345678 919400021
07-16-09	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 919700188
07-20-09	10.33	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227113
07-20-09	17.80	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 919700025
07-20-09	19.45	XX2792 CHKG PURCHASE FAIRPLAY FINER DOLTON IL 34574201 00735764
07-20-09	20.00	XX2792 CHKG PURCHASE PAPA T'S FINE I CHICAGO IL 12345678 919700025
07-21-09	1.50	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 859 W 63RD ST (DRIV CHICAGO IL T402002
07-21-09 ·	20.00	XX2792 DDA WITHDRAWAL 859 W 63RD ST (DRIV CHICAGO IL T402002 00812820
07-21-09	34.87	XX2792 CHKG PURCHASE BUSY BEE GLENWOOD IL 12345678 920100021
07-24-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 920500083
07-24-09	37.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 920300025
07-24-09	1.00	SERVICE CHARGE

\$686.79 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06-26-09	642.82	07-07-09	125.38	07-14-09	1,305.90
06-29-09	373.79	07-08-09	1,167.78	07-16-09	1,285.90
06-30-09	275.32	07-09-09	1,785.82	07-20-09	1,169.76
07-03-09	176.32	07-10-09	1,508.82	07-21-09	1,113.39
07-06-09	136.32	07-13-09	1,410.30	07-22-09	1,048.39

Statement Period 07-25-09 to 08-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Beginning Balance on 07-24-09 Additions to Your Account Checks and Other Deductions \$1,745.96 3,354.67 (4,041.14)

Ending Balance on 08-25-09

1,059.49

Additions to Your Account

Date	Amount	Description
07-31-09	850.00	DEPOSIT
08-06-09	715.65	2013 JK GUARDIAN DIR DEP 6766
08-10-09	15.39	XX2792 CHECKING RETURN AUTOZONE #2686 CALUMET CITY IL 12345678 922000031
08-12-09	1,048.00	US TREASURY 303
08-18-09	80.00	DEPOSIT
08-20-09	645.63	2013 JK GUARDIAN DIR DEP 6766
	\$3,354.67	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1672	07-29	27.25	1678	07-27	277.00	1686	08-19	56.68
1674*	07-28	20.00	1680*	08-10	40.00	1687	08-25	64.00
1675	07-28	20.00	1681	08-10	100.00	1688	08-25	20.00
1676	07-27	20.00	1683*	08-19	40.00	1689	08-24	20.00
1677	07-28	50.00	1685*	08-18	50.00	1690	08-25	25.00
						Total \$		\$829.93

^{*} Indicates Skip in Check Numbers

Statement Period 07-25-09 to 08-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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	•	
Date	Amount	Description
07-27-09	4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00432368
07-27-09	6.12	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00204517
07-27-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001713
07-27-09	32.78	XX2792 CHKG PURCHASE WAL-MART LANSING IL 12345678 920500024
07-27-09	20.00	SEARS PAYMENT CHECK PYMT 1673
07-28-09	14.62	XX2792 CHKG PURCHASE PEPES TACOS DOLTON IL 12345678 920700013
07-30-09	54.40	METLIFE PAYMENT 50000643685
08-03-09	20.35	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00420516
08-04-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1679
08-05-09	15.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 921700052
08-05-09	39.38	XX2792 CHKG PURCHASE AutoZone 2695 DOLTON IL 00223269 00690053
08-06-09	25.27	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00388456
08-07-09	5.08	XX2792 CHKG PURCHASE MCDONALD'S F529 CHICAGO IL 12345678 921700008
08-10-09	6.75	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000016 00286247
08-10-09	19.80	XX2792 CHKG PURCHASE TARGET T0846 C Calumet City IL 08460074 00200718
08-10-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678
		92200003
08-10-09	30.60	XX2792 CHKG PURCHASE #03176 JEWEL CHICAGO IL 67449001 00612665
08-10-09	134.13	XX2792 CHKG PURCHASE AUTOZONE #2686 CALUMET CITY IL 12345678 921900016
08-11-09	6.57	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00818163
08-11-09	41.63	XX2792 CHKG PURCHASE CHEVROLET OF HO HOMEWOOD IL 12345678 922200026
08-11-09	52.00	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00900900
08-12-09	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 922300875
08-13-09	5.30	XX2792 CHKG PURCHASE MCDONALD'S F529 CHICAGO IL 12345678 922300014
08-13-09 08-14-09	81.08	COMED POP FIRSTECH 000001682HomelL
08-18-09	20.00	SEARS PAYMENT CHECK PYMT 1684
08-18-09	12.58 20.00	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00818175
00-10-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820 922900026
08-20-09	26.88	XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803048
08-20-09	346.19	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00207969
08-21-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 922900010
08-21-09	8.16	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00367822
08-21-09	8.80	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302398 00357617
08-21-09	20.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820
		923300475
08-21-09	87.51	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00322654
08-24-09	1.20	XX2792 CHKG PURCHASE WHITE CASTLE 0 CALUMET CITY IL 009 00041970
08-24-09	1.69	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 923300015
08-24-09	3.11	XX2792 CHKG PURCHASE WHITE CASTLE 0 CALUMET CITY IL 009 00040674
08-24-09	. 3.27	XX2792 CHKG PURCHASE WHITE CASTLE 01 DOLTON IL 12345678 923300010

Statement Period 07-25-09 to 08-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
08-24-09	11.78	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00793335
08-24-09	23.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 923400025
08-24-09	218.90	XX2792 CHKG PURCHASE VALUE CITY FRN0 CALUMET CITY IL 12345678 923400010
08-25-09	5.15	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00929941
	\$3,211.21	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
07-27-09	1,366.06	08-05-09	242.69	08-14-09	1,413.52
07-28-09	1,261.44	08-06-09	933.07	08-18-09	1,410.94
07-29-09	1,234.19	08-07-09	927.99	08-19-09	1,314.26
07-30-09	1,179.79	08-10-09	592.10	08-20-09	1,586.82
07-31-09	2,029.79	08-11-09	491.90	08-21-09	1,456.84
08-03-09	2,009.44	08-12-09	1,519,90	08-24-09	1,173.64
08-04-09	297.07	08-13-09	1,433.52	08-25-09	1,059.49

Service Fee Balance Information from 07-24-09 through 08-25-09

Average Ledger Balance Average Collected Balance	1,296.75 1,296.75	Minimum Ledger Balance	242.69
•	1,200.10	•	

Statement Period 08-26-09 to 09-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

Page 1

TOTALLY	FREE	CHKING	

Beginning Balance on 08-25-09 Additions to Your Account Checks and Other Deductions \$1,059.49 3,209.91 (3,095.91)

Ending Balance on 09-25-09

1,173.49

Additions to Your Account

Date	Amount	Description	
08-28-09	800.00	DEPOSIT	
09-03-09	689.86	2013 JK GUARDIAN DIR DEP 6766	•
09-09-09	1,048.00	US TREASURY 303	-
09-17-09	672.05	2013 JK GUARDIAN LIN DE. 0700	

\$3,209.91

Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1692	09-03	200.00	1696	09-09	62.40	1701	09-22	30.00
1693	09-09	25.37	1697	09-11	40.00	1703*	09-22	20.00
1694	09-10	150.00	1698	09-08	50.00	1704	09-23	67.00
1695	09-10	37.95	1700*	09-23	101.34			37.00
						Total \$		\$784.06

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
08-27-09	10.74	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00168989
08-27-09	[~] 24.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00196538
08-31-09	10.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00641335
08-31-09	54.40	METLIFE PAYMENT 50000643685
09-02-09	20.16	XX2792 CHKG PURCHASE #03181 JEWEL CHICAGO IL 67449201 00816795
09-03-09	1,712.37	WFHM MORTGAGE CHECKPAYMT 1691

Statement Period 08-26-09 to 09-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

,	,	
Date	Amount	Description
09-04-09	20.09	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00262452
09-04-09	24.00	XX2792 CHKG PURCHASE FRIENDS PETRO SOUTH HOLLAND IL 88766820
		924 700082
09-08-09	5.84	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00060598
09-08-09	14.84	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00961069
09-08-09	18.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 924800011
09-09-09	6.19	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 925100009
09-09-09	9.88	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00014868
09-09-09	20.42	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 925000009
09-14-09	8.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 925500028
09-14-09	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 925400012
09-14-09	28.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00359982
09-14-0 9	29.00	XX2792 CHKG PURCHASE ALDI #44 SOUTH HOLLAND IL 34573501 00614460
09-15-09	10.94	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00113335
09-15-09	15.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 40731001 925800782
09-16-09	6.12	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00636507
09-16-09	10.00	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678
		92570001
09-16-09	12.41	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00068063
09-16-09	20.02	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 925500018
09-16-09	63.19	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00443934
09-17-09	15.17	XX2792 CHKG PURCHASE GOLDEN'S TROPIC CHICAGO IL 12345678 925800013
09-17-09	30.44	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00201837
09-18-09	3.94	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 926000009
09-21-09	10.00	SEARS PAYMENT CHECK PYMT 1702
09-22-09	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 926400226
09-22-09	20.01	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 926300012
09-23-09	12.03	XX2792 CHKG PURCHASE FULLER'S CITGO ROBBINS IL 12345678 926400020
09-24-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00003578

\$2,311.85 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
08-27-09	1,024.75	09 -04-09	473.59	09-14-09	989.05
08-28-09	1,824.75	09 -08-09	384.16	09-15-09	963.11
08-31-09	1,760.35	-09 -09-09	1,307.90	09-16-09	851.37
09-02-09	1,740.19	09-1 0-09	1,119.95	09-17-09	1,477.81
09-03-09	517.68	09-11-09	1,079.95	09-18-09	1,473.87

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473 Statement Period 08-26-09 to 09-25-09

Account #

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Daily Balance Sur	mmarv
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Date	Balance	Date	Balance	Date	Balance
09-21-09 09-22-09	1,463.87 1,373.86	09-23-09 09-24-09	1,193.49 1,173.49		,

Service Fee Balance Information from 08-25-09 through 09-25-09

Average Ledger Balance Average Collected Balance 1,173.04 1,173.04

Minimum Ledger Balance

384.16

Statement Period 09-26-09 to 10-23-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	
Beginning Balance on 09-25-09 Additions to Your Account Checks and Other Deductions	\$1,173.49 2,796.30 (2,395.95)
Ending Balance on 10-23-09	1,573.84

Additions to Your Account

Date	Amount	Description
09-28-09	600.00	DEPOSIT
10-01-09	574.15	2013 JK GUARDIAN DIR DEP 6766
10-14-09	1,048.00	US TREASURY 303
10-15-09	574.15	2013 JK GUARDIAN DIR DEP 6766
	\$2,796.30	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1699 1706* 1707 1708 1709	09-28 10-08 10-08 10-09 10-09	35.00 28.00 20.00 30.00 37.95	1710 1711 1712 1713 1714	10-08 10-09 10-07 10-14 10-08	20.00 70.09 60.00 30.00 10.00	1715 1716 1718*	10-15 10-20 10-23	1,000.00 30.00 52.62
						Total \$		\$1 423 66

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
09-28-09	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PK IL 00000000 00009687
09-29-09	18.81	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00965175
09-30-09	17.17	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00013348
09-30-09	19.99	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 927100019
09-30-09	54.40	METLIFE PAYMENT 50000643685

Statement Period 09-26-09 to 10-23-09

Account #

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TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Other Deductions (Cont.)

Date	Amount	Description
10-01-09	37.68	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00121360
10-02-09	20.00	XX2792 CHKG PURCHASE SHELL Service CALUMET PARK IL 40298301 927400795
10-05-09	5.06	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 927600025
10-05-09	20.64	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000009 00861783
10-05-09	27.31	XX2792 CHKG PURCHASE FRIENDS PETRO 9 SOUTH HOLLAND IL 12345678 92750002
10-06-09	19.16	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00470914
10-07-09	16.23	XX2792 CHKG PURCHASE ALDI #65 CALUMET PARK IL 34573501 00748503
. 10-07-09	25.01	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 928000010
10-07-09	41.06	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000003 00095251
10-08-09	5.51	XX2792 CHKG PURCHASE KFC CHICAGO IL 12345678 927900024
10-08-09	11.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 927900027
10-08-09	17.41	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00473448
10-13-09	5.39	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00964922
10-13-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00012420
10-13-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00012070
10-13-09	20.00	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 928100011
10-13-09	30.71	XX2792 CHKG PURCHASE K & G MENS STOR EVERGREEN PRK IL 12345678 92820002
10-14-09	5.30	XX2792 CHKG PURCHASE MCDONALD'S F529 CHICAGO IL 12345678 928600016
10-16-09	6.19	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00277421
10-16-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00013344
10-19-09	25.01	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 929200112
10-20-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00015196
10-20-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00004324
10-20-09	348.35	SEARS RETAIL PURCHASE 1717 CALUIL
10-21-09	3.00	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL JEWEL MARSHFIELD I CHICAGO IL 952042 00
10-21-09	20.00	XX2792 DDA WITHDRAWAL JEWEL MARSHFIELD I CHICAGO IL 952042 00030834
10-23-09	10.65	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00381958
10-23-09	1.00	SERVICE CHARGE

\$972.29 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
09-28-09	1,698.49	10-01-09	2,124.59	10-06-09	2,032.42
09-29-09	1,679.68	10-02-09	2,104.59	10-07-09	1,890.12
09-30-09	1,588.12	10-05-09	2,051.58	10-08-09	1,777.95

Statement Period 09-26-09 to 10-23-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Daily	Balance	Summary
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Date	Balance	Date	Balance	Date	•	Balance
10-09-09	1,639.91	10-15-09	2,130.66	10-20-09		1,661.11
10-13-09	1,543.81	10-16-0 9	2,104.47	10-21-09		1,638.11
10-14-09	2,556.51	10-19-09	2,079.46	10-23-09		1,573.84

Service Fee Disclosure from 09-25-09 through 10-23-09

TOTAL CHARGE FOR ATM DEBITS:	 \$1.00
Total Service Fee	 1.00

Service Fee Balance Information from 09-25-09 through 10-23-09

Average Ledger Balance	1,828.54	Minimum Ledger Balance	1,543.81
Average Collected Balance	1,828.54		

Statement Period 10-24-09 to 11-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	,	- T ==		
Beginning Balance on 10-23-09 Additions to Your Account Checks and Other Deductions		٠.	٠	\$1,573.84 2,932.37 (3,297.28)
Ending Balance on 11-25-09			-	1,208.93

Date	Amount	Description	
10-29-09	574.15	2013 JK GUARDIAN DIR DEP 6766	
11-09-09	200.00	DEPOSIT	
11-10-09	1,048.00	US TREASURY 303	
11-12-09	574.15	2013 JK GUARDIAN DIR DEP 6766	
11-25-09	536.07	2013 JK GUARDIAN DIR DEP 6766	
	\$2.932.37	Total Amount of Additions	

Checks								
Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1719	10-29	20.00	1725	11-03	60.00	1732	11-24	44.50
1720	11-03	30.00	1726	11-10	16.00	1733	11-25	20.00
1721	10-29	20.00	1727	11-13	55.00	1734	11-25	78.36
1722	10-28	69.65	1729*	11-13	631.00	1735	11-24	20.00
1723	10-28	49.00	1730	11-18	80.00	1736	11-25	63.73
1724	10-28	200.00	1731	11-12	20.00			
						Total \$		\$1,477.24

^{*} Indicates Skip in Check Numbers

Statement Period 10-24-09 to 11-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Date	Amount	Description
10-26-09	8.69	XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00582941
10-26-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00016892
10-26-09	20.03	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127 00127061
10-27-09	42.39	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170003 00886368
10-29-09	18.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00214914
10-30-09	22.40	XX2792 CHKG PURCHASE CHEVROLET OF HO HOMEWOOD IL 12345678 930200032
10-30-09	54.40	METLIFE PAYMENT 50000643685
11-02-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00004673
11-02-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00019574
11-02-09	21.17	XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000004 00837555
11-02-09	24.82	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00655682
11-04-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTÓN IL KF156600 00021234
11-05-09	3.61	XX2792 CHKG PURCHASE MCDONALD'S F278 DOLTON IL 12345678 930800011
11-05-09	4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00106522
11-05-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 930500015
11-05-09	8.80	XX2792 CHKG PURCHASE USPS 161550047 SOUTH HOLLAND IL 00000095 00390437
11-05-09	15.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 930700015
11-05-09	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00004874
11-09-09	1.77	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF056603 00003676
11-09-09	6.88	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633231 00231028
11-09-09	11.04	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00826954
11-09-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00023253
11-12-09	3.61	XX2792 CHKG PURCHASE MCDONALD'S F278 DOLTON IL 12345678 931500030
11-12-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00024533
11-13-09	3.23	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00166615
11-13-09	20.00	XX2792 CHKG PURCHASE SOUTH HOLLAND O SOUTH HOLLAND IL 12345678 93160002
11-17-09	1,323.12	WFHM MORTGAGE CHECKPAYMT 1728
11-18-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00027492
11-23-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 932300026
11-24-09	13.17	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56603 00003117
11-24-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00031639
	\$1,820.04	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
10-26-09	1,525.12	10-29-09	1,680.23	11-03-09	1,427.44
10-27-09	1,482.73	10-30-09	1,603.43	11-04-09	1,407.44
10-28-09	1,164.08	11-02-09	1,517.44	11-05-09	1,349.62

Statement Period 10-24-09 to 11-25-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Daily Balance Summary

Date	Balance ,	Date	Balance	Date		Balance
11-09-09	1,509.93	11-13-09	2,363.24	11-23-09	•	932.62
11-10-09	2,541.93	11-17-09	1,040.12	11-24-09		834.95
11-12-09	3,072.47	11-18-09	940.12	11-25-09		1,208.93

Service Fee Balance Information from 10-23-09 through 11-25-09

Average Ledger Balance 1,557.49 Minimum Ledger Balance 834.95
Average Collected Balance 1,557.49

Statement Period 11-26-09 to 12-24-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FRI	EE CHKING			
Beginning Balanc Additions to Your Checks and Othe	Account			\$1,208.93 2,802.14 (1,392.51)
Ending Balance o	n 12-24-09			2,618.56
Additions to \	Your Account		·	,
Additions to \		2	·	٠.
Date 12-09-09	Amount 1.048.00	Description US TREASURY	i	

£2.002.44	Total Amount of Additions	
 574.15	2013 JK GUARDIAN DIR DEP 6766	·
500.00	DEPOSIT	•
679.99	2013 JK GUARDIAN DIR DEP 6/66	
1,040.00	US IREASURY.	i de la companya de

\$2,802.14 Total Amount of Additions

Checks

12-10-09 12-21-09 12-24-09

Check #	Date	Amount	Check #	Date	Amount	Check #	Date		Amount
1737 1738 1739	12-01 12-03 12-11	159.00 120.00 32.99	1740 1741 1742	12-16 12-10 12-18	20.00 420.00 36,38	1743	12-22	•	70.00
	٠					Total \$			\$858.37

Date	Amount	Description
11-30-09	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 933200031
11-30-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00035434
11-30-09	21.89	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00424765
11-30-09	36.51	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00284304
11-30-09	54.40	METLIFE PAYMENT 50000643685
12-07-09	4.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00459865
12-07-09	5.89	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00842543
12-07-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00038545

Statement Period 11-26-09 to 12-24-09

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
12-07-09	21.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00039957
12-08-09	44.88	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000021 00015046
12-09-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00041161
12-10-09	5.26	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00164208
12-11-09	5.04	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170002 00012921
12-14-09	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00005908
12-14-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00043696
12-15-09	18.34	XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00729089
12-15-09	85.36 -	XX2792 CHKG PURCHASE BURLINGTON COAO LANSING IL 12345678 934800010
12-18-09	6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 935100021
12-18-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00046480
12-21-09	5.51	XX2792 CHKG PURCHASE SUBWAY 23879 0 CHICAGO IL 12345678 935200021
12-21-09	6.58	XX2792 CHKG PURCHASE POPEYE'S CHICKE CALUMET CITY IL 12345678 935200014
12-21-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00048577
12-21-09	30.34	XX2792 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678 935200021
12-21-09	35.19	XX2792 CHKG PURCHASE WORK N GEAR #87 CALUMET CITY IL 12345678 935200021

\$534.14 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-30-09	1,068.63	12-09-09	1,721.86	12-16-09	1,774.86
12-01-09 12-03-09	909.63 789.63	12-10-09 12-11-09	1,976.59 1.938.56	12-18-09	1,712.03
12-07-09	738.74	12-14-09	1,898.56	12-21-09 12-22-09	2,114.41 2,044.41
12-08-09	693.86	12-15-09	1,794.86	12-24-09	2,618.56

Service Fee Balance Information from 11-25-09 through 12-24-09

Average Ledger Balance Average Collected Balance

1,483.78 1,483.78 Minimum Ledger Balance

693.86

Statement Period 12-25-09 to 01-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	and the second s	
Beginning Balance on 12-24-09 Additions to Your Account Checks and Other Deductions		\$2,618.56 2,470.20 (2,391.22)
Ending Balance on 01-25-10		2,697.54

	Additi	ons t	o Your	Account
--	--------	-------	--------	---------

Date	Amount	Description
01-04-10	75.00	DEPOSIT
01-07-10	672.29	2013 JK GUARDIAN DIR DEP 6766
01-13-10	1,048.00	US TREASURY 300 4
01-21-10	674.91	2013 JK GUARDIAN DIR DEP 6766

\$2,470.20

Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1744 1746* 1747 1748 1749	12-29 12-30 12-29 12-29 12-30	53.31 20.00 227.41 20.00 30.00	1750 1751 1752 1753 1754	01-06 01-08 01-13 01-11 01-15	75.00 30.00 68.00 277.00 5.58	1755 1756 1759* 1760 1761	01-14 01-25 01-22 01-20 01-21	560.00 32.32 20.00 75.00 220.00
* Indicates	Skip in Chec	k Numhers				Total \$		\$1,713.62

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Date	Amount	Description
12-28-09	25.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00051876
12-28-09	28.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00711778
12-29-09	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 158
12-30-09	3.71	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00571064
12-30-09	80.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 240

Statement Period 12-25-09 to 01-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

Date	Amount	Description
12-30-09	54.40	METLIFE PAYMENT 50000643685
12-30-09	30.00	Allied Waste Svc CHECK PYMT 1745
12-31-09	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00054417
12-31-09	26.40	XX2792 CHKG PURCHASE SEARS ROEBUCK CALUMET CITY IL 01071647 00930726
01-04-10	15.80	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00319034
01-04-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00056332
01-04-10	79.92	XX2792 CHKG PURCHASE CALVARY BOOKST SOUTH HOLLAND IL 52074101
01-06-10	0.94	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00068972
01-07-10	23.76	XX2792 CHKG PURCHASE #03187 JEWEL CHICAGO IL 81485101 00171686
01-11-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00060247
01-19-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00064217
01-19-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 001500015
01-20-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00066031
01-20-10	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002082
01-21-10	2.75	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 14123 CHICAGO RD D DOLTON IL IP4295 005
01-21-10	40.00	XX2792 DDA WITHDRAWAL 14123 CHICAGO RD D DOLTON IL IP4295 00560212
01-22-10	20.00	XX2792 CHKG PURCHASE FOOD4LESS FUEL DOLTON IL 12345678 002100030
01-25-10	3.29	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00568937
01-25-10	6.69	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00374508
01-25-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00220002
01-25-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002576
01-25-10	1.00	SERVICE CHARGE
	\$677.60	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
12-28-09 12-29-09 12-30-09 12-31-09 01-04-10 01-06-10	2,565.56 2,224.84 2,006.73 1,960.33 1,919.61 1,843.67	01-07-10 01-08-10 01-11-10 01-13-10 01-14-10 01-15-10	2,492.20 2,462.20 2,165.20 3,145.20 2,585.20 2,579.62	01-19-10 01-20-10 01-21-10 01-22-10 .01-25-10	2,534.62 2,399.62 2,811.78 2,771.78 2,697.54

Statement Period 12-25-09 to 01-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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TOTAL CHARGE FOR ATM DEBITS: \$1.00.

Total Service Fee 1.00

Service Fee Balance Information from 12-24-09 through 01-25-10

Average Ledger Balance 2,412.34 Minimum Ledger Balance 1,843.67
Average Collected Balance 2,412.34

To better serve our customers we have extended our telephone banking center hours. The new hours are Monday thru Friday 8:00am - 7:00pm and Saturday 8:00am - 3:00pm.

Statement Period 01-26-10 to 02-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FR	EE CHKING	Account #		
Beginning Baland Additions to Your Checks and Othe	Account			\$2,697.54 2,196.30 (4,321.19)
Ending Balance o	on 02-25-10			572.65
Additions to \	our Account		·	1,
Date	Amount	Description		
02-04-10 02-10-10 02-18-10	574.15 1,048.00 574.15	2013 JK GUARDIAN DIR DEP 6766 US TREASURY 303 SC 15 1220 2013 JK GUARDIAN DIR DEP 6766	,c. ,	

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1758	01-27	25.45	1767	02-10	780.00	1774	02-18	20.00
1762*	01-26	20.00	1768	02-11	29.67	1775	02-23	7.30
1763	01-27	67.00	1769	02-17	79.92	1776	02-24	20.00
1764	01-26	697.00	1770	02-17	44.28	1777	02-25	283.12
1765	02-08	275.33	1771	02-12	60.00	.,,,	02-23	203, 12
1766	02-08	83.75	1773*	02-17	60.00			

Total Amount of Additions

\$2,196.30

Date	Amount	Description
01-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00069077
01-26-10	27.86	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00946175
01-28-10	38.10	XX2792 CHKG PURCHASE PRO 4 DOORS & L RIVERDALE IL 12345678 002700009
01-29-10	. 6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 002800030
01-29-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00070285

^{*} Indicates Skip in Check Numbers

Statement Period 01-26-10 to 02-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

Date	Amount	Description
02-01-10	54.40	METLIFE PAYMENT 50000643685
02-03-10	15.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00073036
02-03-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00073030
02-04-10	8.80	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302398 00171499
02-05-10	13,07	XX2792 CHKG PURCHASE AutoZone 2579 BLUE ISLAND IL 00223257 00630746
02-08-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00076483
02-08-10	40.00	XX2792 CHKC PURCHASE Wal-Mart Store LANSING IL 28170079 00913316
02-09-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00077046
02-11-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00077900
02-16-10	5.89	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00217909
02-16-10	23.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00080836
02-18-10	20.34	XX2792 CHKG PURCHASE SEARS AUTO CNTR CALUMET CITY IL 12345678
		004700022
02-19-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00341803
02-19-10	18.37	XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000003 00310092
02-19-10	19.46	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00254144
02-19-10	1,304.50	WFHM MORTGAGE CHECKPAYMT 1772
02-22-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007629
02-24-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00085079
02-25-10	2.19	XX2792 CHKG PURCHASE MICDONALD'S F26 CALUMET CITY IL 47210801 00122205

\$1,768.37 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
01-26-10	1,932.68	02-05-10	2,238.56	02-17-10	1,744.72
01-27-10	1,840.23	02-08-10	1,819.48	02-18-10	2,278.53
01-28-10	1,802.13	02-09-10	1,799.48	02-19-10	925.26
01-29-10	1,775.68	02-10-10	2,067.48	02-22-10	905.26
02-01-10	1,721.28	02-11-10	2,017.81	02-23-10	897.96
02-03-10	1,686.28	02-12-10	1,957.81	02-24-10	857.96
02-04-10	2,251.63	02-16-10	1,928.92	02-25-10	572.65

Service Fee Balance Information from 01-25-10 through 02-25-10

Statement Period 02-26-10 to 03-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALL	Y FREE	CHKING				Acros	· ·		
Beginning I Additions to Checks an	Your Acc								\$572 2,197 (1,696.
Ending Bal	ance on 0	3-25-10							1,073
Addition	s to You	ır Account					- 		· .
Date		Amount	De	scription					
03-04-10		575.67		-	DIAN DIR DE	P 6766			
03-10-10		1,048.00			7 303 SOC S		4		,
03-18-10		574.15	201	13 JK GUAR	DIAN DIR DE	P v 766			
		\$2,197.82	Tot	al Amount o	f Additions				
									
Checks	•				•				
Check #	Date	Amou	ınt	Check #	Date	Amount	Check #	Date	Amou
1778	03-04	20.	00	1781	03-18	39.61	1784	03-23	60.
1779	03-09	72.		1782	03-19	118.00			
1780	03-10	280.	00	1783	03-24	205.94			
			i			•			

Date	Amount	Description
02-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00086108
02-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00086537
02-26-10	40.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007742
03-01-10	5.26	XX2792 CHKG PURCHASE WHITE CASTLE 01 CHICAGO IL 12345678 005900008
03-01-10	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 005600016
03-01-10	47.86	XX2792 CHKG PURCHASE JUST TIRES #612 LANSING IL 12345678 005600018
03-01-10	54.40	METLIFE PAYMENT 50000643685
03-02-10	, 35.27	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00662516

Statement Period 02-26-10 to 03-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

03-04-10	Date	Amount	Description
03-04-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00089714 03-04-10 60.00 XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007930 03-04-10 76.52 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170067 00796702 03-05-10 7.72 XX2792 CHKG PURCHASE WALDI VALPARAIS SOUTH HOLLAN IL 00000003 00289189 03-09-10 25.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092756 03-10-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748 03-11-10 10.65 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014 03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHELL SERVICE DOLTON IL KF156600 00095124 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE WALGREE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FEDE	03-04-10	14.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00129553
03-04-10 60.00 XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00007930 03-04-10 76.52 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170067 00796702 03-05-10 7.72 XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000003 00289189 03-09-10 25.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092556 03-10-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748 03-11-10 10.65 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014 03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHELL SERVICE DOLTON IL KF156600 00095124 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-19-10 28.1 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 28.1 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-23-10 31.99 XX2792 CHKG PURCHASE FED	03-04-10	20.00	
03-04-10 76.52 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170067 00796702 03-05-10 7.72 XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000003 00289189 03-09-10 25.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092556 03-10-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748 03-11-10 10.65 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014 03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 21.31 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-23-10 98.78 XX2792 CHKG PURCHA	03-04-10	60.00	
03-05-10 7.72 XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000003 00289189 03-09-10 25.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748 03-10-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748 03-11-10 10.65 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014 03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE MINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 31.99 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-23-10 31.99 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 1.69	03-04-10	76.52	
03-09-10 25.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092556 03-10-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748 03-11-10 10.65 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014 03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 00700021 03-23-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 31.99 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016	03-05-10	7.72	
03-10-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00092748 03-11-10 10.65 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014 03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 00700021 03-23-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 1.69 XX2792 CHKG PUR	03-09-10	25.00	
03-11-10 10.65 XX2792 CHKG PURCHASE WALGREEN COMPAN HARVEY IL W0255803 00803014 03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 802898 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 <td>03-10-10</td> <td>20.00</td> <td></td>	03-10-10	20.00	
03-12-10 34.45 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 00227154 03-15-10 10.94 XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 20.00 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 00700021 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 31.99 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007	03-11-10	10.65	
03-15-10 10.94 XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678 00710001 03-15-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124 03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 2.81 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-12-10	34.45	
03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-15-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678
03-17-10 3.94 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007500014 03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-15-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00095124
03-18-10 21.31 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00196238 03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-17-10	3.94	
03-18-10 40.19 XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740 03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 ISLAND IL 80289 03-24-10 60.00 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601		21.31	
03-19-10 2.81 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 007700021 03-19-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 ISLAND IL 80289 03-24-10 60.00 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-18-10	40.19	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00658740
03-19-10 20.00 XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00097666 03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 ISLAND IL 80289 03-24-10 60.00 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-19-10	2.81	
03-19-10 31.99 XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000004 00262111 03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-19-10	20.00	
03-23-10 98.78 XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000005 00081554 03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-19-10	31.99	
03-24-10 2.00 ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289 03-24-10 1.69 XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016 03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-23-10	98.78	
03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-24-10	2.00	ATM SURCHARGE FEE XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE
03-24-10 60.00 XX2792 DDA WITHDRAWAL 3196 WEST 127TH ST BLUE ISLAND IL 80289894 000666 03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-24-10	1.69	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 008200016
03-25-10 88.41 XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00135601	03-24-10	60.00	
	03-25-10	88.41	
	03-25-10	1.00	

\$900.97 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
02-26-10	492.65	03-10-10	1,371.29	03-19-10	1,591,55
03-01-10	378.35	03-11-10	1,360.64	03-23-10	1,432.77
03-02-10	343.08	03-12-10	1,326.19	03-24-10	1,163.14
03-04-10	728.23	03-15-10	1,295.25	03-25-10	1,073.73
03-05-10	720.51	03-17-10	1,291.31		.,
03-09-10	623.29	03-18-10	1,764.35		

Statement Period 03-26-10 to 04-23-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FR	EE CHKING	- 			
Beginning Baland Additions to You Checks and Oth	\$1,073.° 3,847.° (2,587.3				
Ending Balance	on 04-23-10		2,333.98		
Additions to	Your Account		,		
Date	Amount	Description	,		
03-26-10	1,000.00	DEPOSIT			
04-01-10	574.15	2013 JK GUARDIAN DIR DEP 6766			
04-12-10 04-14-10	22.40	DEPOSIT			
04-14-10	1,048.00 553.03	US TREASURY 303. CONTROL OF STATE OF SA. 2013 JK GUARDIAN DIR DEP 6766			
04-23-10	650.00	DEPOSIT			
	\$3,847.58	Total Amount of Additions	· · · · · · · · · · · · · · · · · · ·		

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1785 1786	03-29 03-30	20.00 40.00	1789* 1790	04-05 04-06	37.95 105.00	1791	04-20	195.00
						Total \$		\$397.95

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
03-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00102001
03-29-10	73.11	COMED CHECKPYMT 1787
03-30-10	54.40	METLIFE PAYMENT 50000643685
03-30-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1788
03-31-10	. 11.18	XX2792 CHKG PURCHASE ULTRA FOODS #87 CALUMET PARK IL 72431785 00122152
04-01-10	, 6.66	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170005 00641972

Statement Period 03-26-10 to 04-23-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #



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Other Deductions (Cont.)

Date	Amount	Description
04-01-10	7.29	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00203678
04-01-10	14.47	XX2792 CHKG PURCHASE ULTRA FOODS #87 CALUMET PARK IL 72431785 00431025
04-01-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00008678
04-01-10	24.95	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00169144
04-02-10	5.02	XX2792 CHKG PURCHASE CULVERS OF LANS LANSING IL 12345678 009100020
04-05-10	15.23	XX2792 CHKG PURCHASE ALDI #85 CALUMET PARK IL 00000003 00628410
04-05-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00106811
04-06-10	4.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00092406
04-06-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00108093
04-08-10	24.69	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170010 00214315
04-08-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 009600014
04-09-10	5.77	XX2792 CHKG PURCHASE WHITE CASTLE 0 CHICAGO IL 009 00550816
04-09-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00009543
04-12-10	19.23	XX2792 CHKG PURCHASE Wal-Mart Store EVERGREEN PAR IL 54850018 00548987
04-12-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00110120
04-12-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00009838
04-14-10	34.68	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 010400670
04-15-10	5.59	XX2792 CHKG PURCHASE MCDONALD'S F197 EVERGREEN PAR IL 12345678
		01040003
04-15-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00113168
04-15-10	20.74	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00114326
04-16-10	6.56	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227198
04-16-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 187
04-16-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00113649
04-16-10	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 208
04-19-10	3.06	XX2792 CHKG PURCHASE WALGREEN COMPAN EVERGREEN PAR IL W0914127
		00127070
04-19-10	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678
		010500027
04-19-10	15.48	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF056610 00010213
04-19-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00115872
04-20-10	7.29	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170003 00140445
04-20-10	164.18	XX2792 CHKG PURCHASE ADVANCE STORES DOLTON IL 00700296 00142125
04-21-10	5.51	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 010900018
04-21-10	13.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 010900018
04-23-10	7.12	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170010 00348081

\$2,189.38 Total Amount of Other Deductions

Statement Period 03-26-10 to 04-23-10

Account #



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TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
03-26-10	2,053.73	04-05-10	929.73	04-15-10	2,208,46
03-29-10	1,960.62	04-66-10	800.73	04-16-10	2,121.90
03-30-10	518.33	04-08-10	751.04	04-19-10	2,076.58
03-31-10	507.15	04-09-10	725.27	04-20-10	1,710,11
04-01-10	1,007.93	04-12-10	688.44	04-21-10	1,691.10
04-02-10	1,002.91	· 04 -14-10	1,701.76	04-23-10	2,333.98

Sanvica Eas	Dalanca	lafarmatian fram	03-25-10 through 04-23-10	_
OCIVICE LEG	Dalalice	montaion arom	- V3-20-1V Inrough U4-23-71	J

Average Collected Balance
Average Collected Balance

1,371.64 1,370.09 Minimum Ledger Balance

507.15

Statement Period 04-24-10 to 05-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	
Beginning Balance on 04-23-10 Additions to Your Account Checks and Other Deductions	\$2,333.98 2,792.39 (3,517.55)
Ending Balance on 05-25-10	1,608.82

Additions to Your Account							
Date	Amount	Description				t,	
04-29-10 05-12-10 05-13-10 05-21-10	561.36 1,048.00 553.03 630.00	2013 JK GUARDIAN DIR DEP 6766 US TREASURY 303 2013 JK GUARDIAN DIR DEP 6766 DEPOSIT			B	•	

\$2,792.39 Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1792	04-26	34.94	1797	05-12	171.29	1804	05-25	30.00
1793	04-26	55.00	1798	05-07	300.00	1805	05-25	300.00
1795*	04-29	20.00	1799	05-12	4,17	1806	05-25	55.00
1,796	04-27	40.00	1803*	05-25	53.62			
					•	Total \$		\$1,064.02

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
04-26-10	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 011200027
04-26-10	6.38	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000010 00758675
04-26-10	8.76	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000023 00754222
04-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00118579
04-27-10	18.77	XX2792 CHKG PURCHASE ALDI VALPARAIS SOUTH HOLLAN IL 00000004 00692279

Statement Period 04-24-10 to 05-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Other Boulder	0113 (00111.)	
Date	Amount	Description
04-27-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00120549
04-27-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1794
04-28-10	11.57	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF056614 00014883
04-28-10	36.21	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 011800293
04-30-10	4.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00852474
04-30-10	6.12	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00558032
04-30-10	17.39	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000005 00200918
04-30-10	36.99	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000006 00303714
04-30-10	54.40	METLIFE PAYMENT 50000643685
05-03-10	6.42	XX2792 CHKG PURCHASE MCDONALD'S F26 CALUMET CITY IL 47210801 00647605
05-03-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00123217
05-03-10	36.02	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 012200348
05-04-10	18.00	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00765427
05-04-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00009709
05-04-10	119.06	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000007 00814172
05-05-10	39.11	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00011595
05-06-10	26.09	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000008 00182533
05-07-10	8.80	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302396 00366882
05-07-10	11.37	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00264100
05-10-10	3.82	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00552501
05-10-10	5.51	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 012600009
. 05-10-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00128077
05-11-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002745
05-12-10	34.81	XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678
		013000027
05-12-10	57.53	COMED CHECKPYMT 1800
05-13-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002942
05-13-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002943
05-13-10	26.18	XM Sat Radio LVL CHECK PYMT 1801
05-14-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00129888
05-17-10	17.45	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 013400018
05-17-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00130846
05-18-10	15.31	XX2792 CHKG PURCHASE ALDI 62044 SOUTH HOLLAN IL 00000004 00693448
05-18-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00132630
05-18-10	24.98	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014922
05-18-10	37.69	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000010 00907404
05-20-10	5.67	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00186688
05-20-10	6.78	XX2792 CHKG PURCHASE ANDYS HOT DOGS SOUTH HOLLAND IL 12345678 013800021
05-20-10	13.13	XX2792 CHKG PURCHASE THE HOME DEPOT CALUMET CITY IL 00000032 00408661
05-21-10	· 7.65	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 014000011

Statement Period 04-24-10 to 05-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
05-21-10	13.30	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00273945
05-21-10	27.58	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 014100153
05-24-10	23.50	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 0066966
05-24-10	60.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 286
05-25-10	2.18	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633227 00227171
05-25-10	6.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 014400022
05-25-10	27.03	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170078 00793268
	\$2,453,53	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
04-26-10	2,205.27	05-05-10	894.68	05-14-10	1.746.14
04-27-10	778.61	05-06-10	868.59	05-17-10	1,708.69
04-28-10	730.83	05-07-10	548.42	05-18-10	1,610.71
04-29-10	1,272.19	05-10-10	519.09	05-20-10	1,585,13
04-30-10	1,153.29	05-11-10	499.09	05-21-10	2,166.60
05-03-10	1,090.85	05-12-10	1,279,29	05-24-10	2,083.10
05-04-10	933.79	05-13-10	1,766.14	05-25-10	1,608.82

Service Fee Balance Information from 04-23-10 through 05-25-10

Average Ledger Balance 1,392.40 Minimum Ledger Balance 499.09
Average Collected Balance 1,392.40

Statement Period 05-26-10 to 06-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	£ 233 20
Beginning Balance on 05-25-10 Additions to Your Account Checks and Other Deductions	\$1,608.82 3,611.66 (4,415.05)
Ending Balance on 06-25-10	805.43

Date	Amount	Description	
05-27-10	553.03	2013 JK GUARDIAN DIR DEP 6766	
06-07-10	80.00	DEPOSIT	
06-09-10	1,048.00	US TREASURY 303 SOC SEC.	
06-10-10	664.12	2013 JK GUARDIAN DIR DEF 4/p6	
06-18-10	650.00	DEPOSIT	
06-24-10	616.51	2013 JK GUARDIAN DIR DEP 6766	
	\$3,611.66	Total Amount of Additions	

Checks								
Check #	Date	Amount	Check #	Date	Amount	Check#	Date	Amount
1802 1808* 1809	05-26 06-01 06-01	161.00 20.00 20.00	1810 1811 1813*	05-27 06-02 06-16	120.00 173.91 88.95	1815* 1816	06-24 06-22	300.00 50.00
* Indicates	Skip in Chec	k Numbers				Total \$		\$933.86

Date	Amount	Description
05-27-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00137327
05-27-10	40.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 403
05-28-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1807
06-01-10	10.52	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF056614 00014736
06-01-10	54.40	METLIFE PAYMENT 50000643685

Statement Period 05-26-10 to 06-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

Date	Amount	Description
06-02-10	51.99	COMED CHECKPYMT 1812
06-03-10	5.79	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014555
06-03-10	31.19	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00167266
06-04-10	18.62	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00333151
06-07-10	1.69	XX2792 CHKG PURCHASE FEDEX KINKO'S # LANSING IL 12345678 015500031
06-07-10	5.51	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 015400031
06-07-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00143565
06-07-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 015500022
06-08-10	90.00	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00045696
06-10-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00145372
06-11-10	5.48	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 016100018
06-11-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00350384
06-14-10	3.63	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 016100029
06-14-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00006093
06-15-10	54.54	XX2792 PURCH W/CSH BCK MENARDS - DOLT DOLTON, IL 60 IL 00000006 00847294
06-16-10	20.00	XX2792 CHKG PURCHASE FOOD4LESS FUEL DOLTON IL 12345678 016600025
06-16-10	21.81	XX2792 CHKG PURCHASE SOUTH PARK HARD SOUTH HOLLAND IL 12345678 01650001
06-17-10	19.91	XX2792 CHKG PURCHASE WAL-MART #5485 EVERGREEN PA IL 24548501 00115902
06-17-10	32.85	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00139589
06-18-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00149896
06-18-10	29.48	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00361022
06-21-10	3.98	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014362
06-21-10	11.03	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 016800020
06-21-10	24.89	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00750821
06-22-10	0.90	XX2792 CHKG PURCHASE OFFICE DEPOT CALUMET CITY IL 049112 00120014
06-22-10	14.78	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000020 00867919
06-22-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1814
06-24-10	3.26	XX2792 CHKG PURCHASE WHITE CASTLE 01 CHICAGO IL 12345678 017300018
06-24-10	13.70	XX2792 CHKG PURCHASE USPS 161580027 CHICAGO IL 29503397 00215081
06-25-10	10.05	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00339349
06-25-10	20.85	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00313886
06-25-10	48.62	XX2792 CHKG PURCHASE ALDI 62085 CALUMET PARK IL 00000005 00307898

\$3,481.19 Total Amount of Other Deductions

Daily Balance Summary

Date	,	Balance	Date	Balance	Date	Balance
05-26-10		1,447.82	05-27-1 0	1,820.85	05-28-10	472.96

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473 Statement Period 05-26-10 to 06-25-10

Account #

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Daily Balance Summary

Date 06-01-10 06-02-10 06-03-10 06-04-10 06-07-10 06-08-10	368.04 142.14 105.16 86.54 114.34 24.34	Date 06-09-10 06-10-10 06-11-10 06-14-10 06-15-10 06-16-10	Balance 1,072.34 1,716.46 1,700.04 1,676.41 1,621.87 1,491.11	Date 06-17-10 06-18-10 06-21-10 06-22-10 06-24-10 06-25-10	Balance 1,438.35 2,038.87 1,998.97 585.40 884.95 805.43
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Service Fee Balance Information from 05-25-10 through 06-25-10

Average Ledger Balance Average Collected Balance

1,008.63 1,008.63

Minimum Ledger Balance

24.34

Statement Period 06-26-10 to 07-23-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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TOTALLY FR	EE CHKING
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Beginning Balance on 06-25-10 Additions to Your Account Checks and Other Deductions

\$805.43 2,646.89 (2,200.10)

Ending Balance on 07-23-10

1,252.22

Additions to Your Account

Date	Amount	Description	
07-08-10	553.03	2013 JK GUARDIAN DIR DEP 6766	
07-09-10	350.00	DEPOSIT	
07-14-10	1,048.00	US TREASURY 303 SCU	
07-22-10	695.86	2013 JK GUARDIAN DIR DEP 6766	.*
	\$2,646.89	Total Amount of Additions	

Checks

Check # 1817 1819* 1820 1821	Date 06-30 07-06 06-30 07-07	Amount 30.00 99.00 30.00 20.00	Check # 1822 1823 1824 1825	Date 07-08 07-12 07-14 07-13	20.00 125.00 692.70 50.00	Check # 1826 1827	Date 07-19 07-23	Amount 120.59 300.00
* Indiantas	Skip in Chec	I. A.L				Total \$		\$1,487.29

Date	Amount	Description
06-28-10	4.14	XX2792 CHKG PURCHASE MCDONALD'S F415 BLUE ISLAND IL 12345678 017500012
06-28-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00154430
06-30-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00007679
06-30-10	40.00	XX2792 CHKG PURCHASE PRONGER SMITH BLUE ISLAND IL 12345678 018000011
06-30-10	54.40	METLIFE PAYMENT 50000643685
06-30-10	86.52	COMED CHECKPYMT 1818

Statement Period 06-26-10 to 07-23-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
07-01-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00157138
07-02-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001500
07-06-10	7.27	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000003 00808006
07-06-10	14.79	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 018200030
07-06-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00159072
07-07-10	8.79	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170014 00015461
07-08-10	13.27	XX2792 CHKG PURCHASE MOO & OINK CHICAGO IL 82464601 00134015
07-08-10	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 018900331
07-08-10	28.19	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00202194
07-08-10	35.05	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00089250
07-09-10	10.93	XX2792 CHKG PURCHASE Wal-Mart Store EVERGREEN PAR IL 54850003 00144778
07-09-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00008643
07-09-10	25.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 019000656
07-12-10	3.61	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678
		018900010
07-12-10	8.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 018900018
07-12-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00163078
07-13-10	5.45	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 019300031
07-13-10	6.67	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000009 00822259
07-13-10	10.54	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014664
07-15-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00165341
07-16-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00291301
07-19-10	5.49	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 019600012
07-19-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00168337
07-19-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001979
07-19-10	60.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00001959
07-21-10	16.83	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00023854
07-22-10	16.53	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56609 00009425
07-23-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00170246

\$712.81 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
06-28-10	781.29	07 -07-10	310.52	07-14-10	1,166,74
06-30-10	520.37	07-08-10	747.04	07-15-10	1,146,74
07-01-10	500.37	07-09-10	1,041.11	07-16-10	1,135,80
07-02-10	480.37	07-12-10	884.10	07-19-10	909.72
07-06-10	′ 339.31	07-13-10	811.44	07-21-10	892.89

Statement Period 07-24-10 to 08-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	•	 •
Beginning Balance on 07-23-10	•	•

Additions to Your Account Checks and Other Deductions

\$1,252.22 2,804.06 (3,095.09)

Ending Balance on 08-25-10

961.19

Additions to Your Account

Date	Amount	Description	
08-05-10	553.03	2013 JK GUARDIAN DIR DEP 6766	
08-11-10	1,048.00	US TREASURY (
08-13-10	120.00	DEPOSIT	
08-13-10	530.00	DEPOSIT	
08-19-10	553.03	2013 JK GUARDIAN DIR DEP 6766	
	\$2,804.06	Total Amount of Additions	

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1828	07-26	39.61	1832	08-09	95.52	1837*	08-11	20.00
1829	08-02	260.00	1833	08-10	20.00	1838	08-19	37.95
1830	07-30	20.00	1834	08-10	20.00	1840*	08-25	300.00
1831	08-05	30.00	1835	08-10	37.95	1841	08-24	50.00
						Total \$		\$931.03

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
07-26-10	3.26	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00233589
07-26-10	9.05	XX2792 CHKG PURCHASE ALDI 62044 SOUTH HOLLAN IL 00000002 00188550
07-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00172491
07-28-10	3.61	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 020700016

Statement Period 07-24-10 to 08-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

	, , , , , , , , , , ,	
Date	Amount	Description
07-28-10	20.00	XX2792 CHKG PURCHASE D S AUTO PARTS POSEN IL 12345678 020800026
07-29-10	4.34	XX2792 CHKG PURCHASE WHITE CASTLE 01 BLUE ISLAND IL 12345678 020900032
07-29-10	9.74	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281700 00005631
07-29-10	11.42	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00203550
07-30-10	4.32	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 021000022
07-30-10	5.71	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000002 00315748
07-30-10	6.63	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56603 00003975
07-30-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00174562
07-30-10	54.40	METLIFE PAYMENT 50000643685
08-03-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00176507
08-05-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00178073
08-09-10	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 021800022
08-09-10	9.54	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 021800011
08-09-10	11.92	XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 72431777 00982855
08-09-10	20.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002607
08-09-10	20.00	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 021800680
08-09-10	27.25	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00204629
08-10-10	120.68	COMED CHECKPYMT 1836
08-11-10	10.94	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00888659
08-11-10	15.17	XX2792 CHKG PURCHASE #03063 JEWEL SOUTH HOLLAN IL 67445201 00486744
08-12-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00181798
08-12-10	1,347.89	MORTGAGE PAYMENT EFT 0144486834
08-13-10	6.42	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 022400028
08-13-10	22.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 022300017
08-16-10	3.61	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 022400019
08-16-10	17.41	XX2792 CHKG PURCHASE SHARKS FISH & SOUTH HOLLAND IL 40095292 00367551
08-16-10	20.01	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 022500134
08-17-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00184871
08-17-10	29.95	XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678 022800019
08-18-10	5.49	XX2792 CHKG PURCHASE KFC #521035 CHICAGO IL 12345678 022900009
08-18-10	14.49	XX2792 CHKG PURCHASE ALDI 62094 CHICAGO İL 00000003 00588646
08-18-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002829
08-19-10	17.96	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000001 00152335
08-20-10	10.98	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 023000017
08-20-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00186619
08-20-10	24.00	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 023000017
08-23-10	3.40	XX2792 CHKG PURCHASE FAIRWAY FINER DOLTON IL 62130401 00286006
08-23-10	25.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 023400613
08-23-10	40.00	XX2792 DDA WITHDRAWAL 14076 LINCOLN AVE DOLTON IL 00000000 00002989

Statement Period 07-24-10 to 08-25-10

1.5 1.5 1.4 1.

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

Date	Amount	Description
08-23-10 08-24-10 08-25-10	23.05 6.42 20.00	XM Sat Radio LVL CHECK PYMT 1839 XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 023500020 XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 023700477
	\$2,164.06	Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
07-26-10 07-28-10 07-29-10 07-30-10 08-02-10 08-03-10 08-05-10	1,180.30 1,156.69 1,131.19 1,020.13 760.13 740.13 1,253.16	08-09-10 08-10-10 08-11-10 08-12-10 08-13-10 08-16-10 08-17-10	1,061.43 862.80 1,864.69 496.80 1,117.88 1,076.85 1,026.90	08-18-10 08-19-10 08-20-10 08-23-10 08-24-10 08-25-10	986.92 1,484.04 1,429.06 1,337.61 1,281.19 961.19

Service Fee Balance Information from 07-23-10 through 08-25-10

Average Collected Balance 1,137,80	Average Ledger Balance Average Collected Balance	1,137.80 1,137.80	Minimum Ledger Balance	496.80
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Statement Period 08-26-10 to 09-24-10

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TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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TOTALL	_Y	FREE	CHKING
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Beginning Balance on 08-25-10 Additions to Your Account Checks and Other Deductions

(2,714.45)

Ending Balance on 09-24-10

1,658.73

\$961.19 3,411.99

Additions to Your Account

Date	Amount	Description		
08-27-10	600.00	DEPOSIT		
09-01-10	1.048.00	US TREASURY 3C	The Committee of the Co	
09-02-10	624.44	2013 JK GUARDIAN DIR DEP 6766	,	
09-16-10	489.55	2013 JK GUARDIAN DIR DEP 6766		
09-24-10	650.00	DEPOSIT		
	\$3,411.99	Total Amount of Additions		

12.04 (15.00) 12

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1842 1843 1845*	08-30 08-27 09-02	69.26 40.00 100.00	1847* 1848 1849	09-08 09-10 09-20	111.08 20.00 48.95	1850 1852* 1854*	09-16 09-24 09-21	20.00 300.00 50.00
•						Total \$		\$759.29

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
08-26-10 08-30-10	20.00 3.66	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00003649 XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00076514
08-30-10 08-30-10	10.90 15.24	XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 024100019 XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 023800024
08-30-10 09-01-10	54.40 31.64	METLIFE PAYMENT 50000643685 XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678 024300027

Statement Period 08-26-10 to 09-24-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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Other Deductions (Cont.)

Date	Amount	Description
09-07-10	10.00	XX2792 CHKG PURCHASE WALGREENS #6332 DOLTON IL 12345678 024800027
09-07-10	18.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 024500016
09-07-10	31.82	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170079 00932607
09-07-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1844
09-07-10	157 07	COMED CHECKPYMT 1846
09-08-10	13.41	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170016 00058521
09-08-10	32.78	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 025100258
09-10-10	9.19	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014974
09-13-10	9.06	XX2792 CHKG PURCHASE MICHAELS #5810 CALUMET CITY IL 12345678 025300030
09-13-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00200155
09-14-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00201415
09-15-10	1.69	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 025700027
09-17-10	20.01	XX2792 CHKG PURCHASE SHELL Service BLUE ISLAND IL 68891501 025900359
09-17-10	67.60	XX2792 PURCH W/CSH BCK USPS 161182040 CALUMET CITY IL 29302398 00364158
09-20-10	7.75	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 025900015
09-20-10	8.67	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678
		02610001
09-20-10	10.89	XX2792 CHKG PURCHASE SHARKS FISH & C SOUTH HOLLAND IL 12345678
		02610001
09-22-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00205772
09-23-10	13.09	XX2792 PURCH W/CSH BCK FOOD 4 LESS DOLTON IL KFO56604 00004168

\$1,955.16 Total Amount of Other Deductions

Daily Balance Summary

Dully Bulanco Cummary					
Balance	Date	Balance	Date	Balance	
941.19	09-08-10	1,166.08	09-17-10	1,468.08	
1.501.19	09-10-10	1,136.89	09-20-10	1,391.82	
1,347.73	09-13-10	1,107.83	09-21-10	1,341.82	
2,364.09	09-14-10	1,087.83	09-22-10	1,321.82	
2,888.53	09-15-10	1,086.14	09-23-10	1,308.73	
1,323.35	09-16-10	1,555.69	09-24-10	1,658.73	
	941.19 1,501.19 1,347.73 2,364.09 2,888.53	Balance Date 941.19 09-08-10 1,501.19 09-10-10 1,347.73 09-13-10 2,364.09 09-14-10 2,888.53 09-15-10	Balance Date Balance 941.19 09-08-10 1,166.08 1,501.19 09-10-10 1,136.89 1,347.73 09-13-10 1,107.83 2,364.09 09-14-10 1,087.83 2,888.53 09-15-10 1,086.14	Balance Date Balance Date 941.19 09-08-10 1,166.08 09-17-10 1,501.19 09-10-10 1,136.89 09-20-10 1,347.73 09-13-10 1,107.83 09-21-10 2,364.09 09-14-10 1,087.83 09-22-10 2,888.53 09-15-10 1,086.14 09-23-10	

Service Fee Balance Information from 08-25-10 through 09-24-10

Statement Period 09-25-10 to 10-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	
Beginning Balance on 09-24-10 Additions to Your Account Checks and Other Deductions	\$1,658.73 2,381.68 (2,472.43)
Ending Balance on 10-25-10	1,567.98

Date	Amount	Description
09-30-10	385.45	2013 JK GUARDIAN DIR DEP 6766
10-08-10	20.00	XX2792 CHECKING RETURN FOOD 4 LESS DOLTON IL KF156600 00215097
10-13-10	1,048.00	US TREASUA
10-14-10	278.23	2013 JK GUARDIAN Din 223 6766
10-22-10	650.00	DEPOSIT
	\$2,381.68	Total Amount of Additions

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1853 1855* 1856	09-29 09-27 09-28	20.00 99.00 141.00	1858* 1859 1861*	10-04 10-01 10-05	25.00 50.00 50.00	1862 1863 1864	10-18 10-18 10-14	112.64 37.95 88.00
	09-28 Skip in Check	141.00	_					

Date	Amount	Description
09-27-10 09-27-10 09-27-10 09-27-10 09-28-10 09-30-10	1.28 6.14 6.42 25.02 1,347.89	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170001 00456274 XX2792 CHKG PURCHASE ULTRA FOODS #87 LANSING IL 72431777 00148293 XX2792 CHKG PURCHASE KFC #C840013 3 DALTON IL 12345678 026800014 XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 027000483 WFHM MORTGAGE CHECKPAYMT 1857 XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302396 00254915

Statement Period 09-25-10 to 10-25-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

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Other Deductions (Cont.)

Date	Amount	Description
09-30-10	54.40	METLIFE PAYMENT 50000643685
10-01-10	11.28	XX2792 CHKG PURCHASE THE HOME DEPOT CHICAGO IL 00000006 00697583
10-01-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00210914
10-06-10	127.90	COMED CHECKPYMT 1860
10-07-10	21.82	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00129862
10-08-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00215095
10-08-10	20.00	XX2792 CHKG PURCHASE #03092 JEWEL-O CHICAGO IL 64055101 028000500
10-13-10	25.00	XX2792 CHKG PURCHASE DOLTON MEDICAL CALUMET CITY IL 12345678 028400014
10-15-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00219136
10-18-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00220446
10-19-10	25.01	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 029200227
10-21-10	5.46	XX2792 CHKG PURCHASE MICHAELS #5810 CALUMET CITY IL 12345678 029300013
10-21-10	53.62	XX2792 CHKG PURCHASE VILLAGE OF SOUT S. HOLLAND IL 12345678 029200009
10-22-10	1.69	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 029400019
10-22-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00009678
10-22-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00222928
10-25-10	5.62	XX2792 CHKG PURCHASE MCDONALD'S F267 CALUMET CITY IL 12345678 029400032
10-25-10	8.90	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 029500023

\$1,848.84 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
09-27-10	1,520.87	10-05-10	185.36	10-15-10	1,218.87
09-28-10	31.98	10-06-10	57.46	10-18-10	1,058,28
09-29-10	11.98	10-07-10	35.64	10-19-10	1,033,27
09-30-10	341.64	10-08-10	15.64	10-21-10	974.19
10-01-10	260.36	10-13-10	1,038.64	10-22-10	1,582,50
10-04-10	235.36	10-14-10	1,228.87	10-25-10	1,567.98

Service Fee Balance Information from 09-24-10 through 10-25-10

Average Ledger Balance Average Collected Balance 739.85 739.85 Minimum Ledger Balance

11.98

Statement Period 10-26-10 to 11-24-10

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TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	,		
Beginning Balance on 10-25-10 Additions to Your Account Checks and Other Deductions		·	\$1,567.98 1,362.71 (2,432.03)
Ending Balance on 11-24-10			498.66

Additions to Your Account

Date	Amount	Description
10-28-10 11-10-10	349.71 1,013.00	2013 JK GUARDIAN DIR DEP 6766 US TREASURY
	\$1,362.71	Total Amount of Additions

Checks

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
1865 1866 1868*	10-28 10-26 11-02	300.00 20.00 20.00	1869 1870 1871	11-02 11-15 11-15	20.00 118.65 25.00	1872 1873 1874	11-24 11-22 11-24	139.98 88.54 39.61
						Total \$		\$771.78

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
10-26-10	5.46	XX2792 CHKG PURCHASE POPEYE'S #02063 CALUMET CITY IL 12345678 029800030
10-26-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00225381
10-27-10	31.64	XX2792 CHKG PURCHASE NAPLETONS HYUND CALUMET CITY IL 12345678 029900011
10-28-10	24.71	XX2792 CHKG PURCHASE GOODYEAR LANSING IL 0006120 00376236
11-01-10	5.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00227561
11-01-10	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 030200027
11-01-10	12.18	XX2792 CHKG PURCHASE Wal-Mart Store LANSING IL 28170001 00272169
11-01-10	54.40	METLIFE PAYMENT 50000643685

Statement Period 10-26-10 to 11-24-10

Account #

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE

SO HOLLAND IL 60473

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Other Deductions (Cont.)

Date	Amount	Description
11-02-10	2.18	XX2792 CHKG PURCHASE DOLLAR GENERAL DOLTON IL 72583550 00150496
11-02-10	1,347.89	WFHM MORTGAGE CHECKPAYMT 1867
11-08-10	10.00	XX2792 CHKG PURCHASE SOUTH HOLLAND O SOUTH HOLLAND IL 12345678 03090002
11-09-10	5.34	XX2792 CHKG PURCHASE ALDI 62096 CHICAGO IL 00000002 00534270
11-09-10	20.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00001554
11-10-10	10.02	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00091564
11-15-10	7.50	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 031700013
11-15-10	15.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00235713
11-17-10	0.94	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 032000029
11-17-10	2.10	XX2792 CHKG PURCHASE USPS 161182040 CALUMET CITY IL 29302398 00093087
11-17-10	2.23	XX2792 CHKG PURCHASE WAL-MART #2817 LANSING IL 24281701 00089468
11-17-10	10.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00237733
11-18-10	3.70	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 032100011
11-19-10	40.00	XX2792 DDA WITHDRAWAL 2400 W 95TH ST EVERGREEN PAR IL 00000000 00002557
11-22-10	5.03	XX2792 CHKG PURCHASE MCDONALD'S F785 CALUMET PARK IL 12345678 032200024
11-22-10	5.49	XX2792 CHKG PURCHASE SUBWAY 0 CHICAGO IL 12345678 032400025
11-24-10	11.94	XX2792 CHKG PURCHASE MENARDS - DOLT DOLTON, IL 60 IL 00000004 00086044
· · · · · · · · · · · · · · · · · · ·	\$1,660.25	Total Amount of Other Deductions

Daily Balance Summary						
Date	Balance	Date	Balance	Date	Balance	
10-26-10	1,522.52	11-08-10	36.73	11-18-10	829.25	
10-27-10	1,490.88	11-09-10	11.39	11-19-10	789.25	
10-28-10	1,515.88	11-10-10	1,014.37	11-22-10	690.19	
11-01-10	1,436.80	11-15-10	848.22	11-24-10	498.66	
11-02-10	46.73	11-17-10	832.95			

Service Fee Balance Information from 10-25-10 through 11-24-10

Statement Period 11-25-10 to 12-24-10

TOMMIE MCCALL JR ALICE JEAN MCCALL 15625 PRINCE SO HOLLAND IL 60473

Account #

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TOTALLY FREE CHKING	<u> </u>	
Beginning Balance on 11-24-10 Additions to Your Account Checks and Other Deductions		\$498.66 2,102.93 (2,542.84)
Ending Balance on 12-24-10		58.75

Additions to Your Account

Date	Amount	Description
12-03-10 12-08-10 12-14-10 12-21-10	650.00 1,018.00 414.93 20.00	DEPOSIT US TREASUMED DEPOSIT DEPOSIT
	\$2,102.93	Total Amount of Additions

Checks

Check #	Date	Amount	Check#	Date	Amount	Check #	Date	Amount
1875 1876	11-30 11-26	300.00 60.00	1880* 1881	12-23 12-24	39.61 300.00	1882	12-24	88.54
•						Total \$		\$788.15

^{*} Indicates Skip in Check Numbers

Date	Amount	Description
11-26-10	15.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00243595
11-29-10	5.46	XX2792 CHKG PURCHASE POPEYE'S #02063 CALUMET CITY IL 12345678 033100022
11-29-10	7.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 033100030
11-29-10	20.00	XX2792 CHKG PURCHASE SHELL Service DOLTON IL 85905301 033300643
11-29-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00244104
11-30-10	54.40	METLIFE PAYMENT 50000643685
12-06-10	16.25	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 033800022
12-06-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00249976

Statement Period 11-25-10 to 12-24-10

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Account #

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Other Deductions (Cont.)

Date	Amount	Description
12-09-10	13.07	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KFO56614 00014104
12-09-10	1.347.89	MORTGAGE PAYMENT EFT 0144486834
12-15-10	5.25	XX2792 CHKG PURCHASE WHITE CASTLE 0 DOLTON IL 009 00182570
12-16-10	20.00	XX2792 CHKG PURCHASE FOOD 4 LESS DOLTON IL KF156600 00256562
12-16-10	30.00	XX2792 CHKG PURCHASE SHELL OIL 57443 HARVEY IL 12345678 034800028
12-16-10	109.89	XX2792 CHKG PURCHASE NICOR/NCO HORSHAM PA 12345678 034800028
12-17-10	7.31	XX2792 CHKG PURCHASE FEDEX OFFICE #0 LANSING IL 12345678 035000011
12-17-10	44.37	COMED CHECKPYMT 1878
12-20-10	8.40	XX2792 CHKG PURCHASE ANGEL CLEANERS CHICAGO IL 12345678 035200014
12-20-10	10.00	XX2792 CHKG PURCHASE WALGREEN COMPAN DOLTON IL W0633232 00232010

\$1,754.69 Total Amount of Other Deductions

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11-26-10	423.66	12-08-10	1,648.15	12-17-10	485.30
11-29-10	370.80	12-09-10	287.19	12-20-10	466.90
11-30-10	16.40	12-14-10	702.12	12-21-10	486.90
12-03-10	666.40	12-15-10	696.87	12-23-10	447.29
12-06-10	630.15	12-16-10	536.98	12-24-10	58.75

Service Fee Balance Information from 11-24-10 through 12-24-10

Average Ledger Balance 462.39 Minimum Ledger Balance 16.40 Average Collected Balance 434.73

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